

FISCAL YEAR 2009-10

CITY OF MOUNTAIN VIEW

MASTER FEE SCHEDULE

TABLE OF CONTENTS

<u>Department</u>	<u>Page</u>
City-Wide Administrative	1
City Attorney	3
City Clerk	5
Community Development	
Building Services.....	7
Parking District	9
Planning.....	9
Community Services	
Center for the Performing Arts.....	17
Parks.....	25
Recreation (including Facility Rentals)	26
Shoreline Golf Links	40
Shoreline Park.....	45
Finance and Administrative Services.....	47
Fire	
Environmental Safety	49
Fire and Building Safety.....	52
Suppression.....	54
Environmental Safety/Fire and Building Safety.....	55
Library Services.....	57

Police59

Public Works.....65

 Refuse Disposal and Recycling69

 Water Service.....74

 Wastewater Service.....79

Footnotes81

Attachments

A. Building Permit Fees—Table 1-A

B. Uniform Electric Code Fees—Table 1-D

C. Uniform Mechanical Code Fees—Table 1-C

D. Uniform Plumbing Code Fees—Table 1-B

E. Fire Safety Permits—Environmental Safety (Hazardous Materials Permitted Occupancy)

F. Fire Permits—Fire and Building Safety (Nonhazardous Materials Occupancy)

CITY-WIDE ADMINISTRATIVE

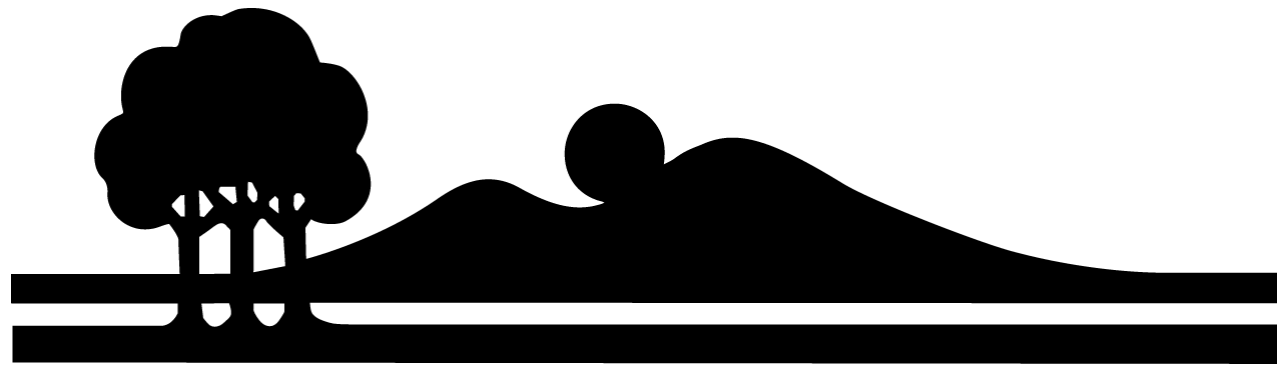
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Administrative Oversight for Consultant Reports	15%	Percentage	Various		7/1/99	No	N/A
Administrative Remedies: Code Enforcement	See Administrative Penalty Schedule Maintained by CAO	Fixed	Various	Various	7/1/02	No	CEADMR
Building Attendant	\$18.00	Hour	020012/43623		7/1/09	No	
Cleaning Service	\$50.00	Fixed	Variable/42519		7/1/02	No	Various
Copies (four or more pages)—8-1/2" x 11"	\$0.25	Page	Variable/42715	Council Policy B-3 ¹	7/1/94	No	Various
11" x 17"	\$0.50	Page	Variable/42715	Council Policy B-3 ¹	7/1/96	No	Various
36" x 48"	\$4.00	Page	Variable/42715	Council Policy B-3 ¹	7/1/96	No	Various
Election Materials	\$0.10	Page	101/020038/42715	FPPC ¹		No	Various
Copy of City of Mountain View Canceled Check	\$2.00	Fixed	101/710100/43699	Council Policy B-3 ¹	7/1/98	No	Various
Delinquent Payment Penalty	1%/Month	Assessed on amounts past due in excess of 30 days	Variable		7/1/07	No	N/A
Faxes:							
Local	\$0.50	Page	Variable/42715		7/1/94	No	Various
Long-Distance	\$2.00	Page	Variable/42715		7/1/94	No	Various
Mailing and Handling	\$1.00-\$5.00	Mailing	Variable/42715	Council Policy B-3 ¹ Resolution 10842	3/8/72	No	Various
Merchant Services HMA/8/FIN/530-07-06-09T^	Fixed at bank charge	Fixed			7/1/04	No	N/A

CITY-WIDE ADMINISTRATIVE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Photographs:							
4" x 6" and 3" x 5"	\$15.00	Fixed	Variable/42714		7/1/02	No	Various
5" x 7"	\$20.00	Fixed	Variable/42714		7/1/02	No	Various
8" x 10"/12"	\$25.00	Fixed	Variable 42714		7/1/02	No	Various
Other Sizes/Processes	100% of cost	Fixed	101/265510/42715		7/1/00	No	Various
Research:							
Microfilm Search	\$35.00	Hour	101/710100/43623		7/1/94	No	RESRCH
	\$0.25	Page	101/710100/42715		7/1/95	No	RESRCH
Return Check	\$25.00	Initial	101/710100/43699	\$1719(a)(1)	7/1/07	No	RETCHK
	\$35.00	Subsequent	601/760100/43699	\$1719(a)(1)	7/1/07	No	RETCHK
Stop Payment ²	\$20.00	Fixed	Variable		3/1/07	No	
Subpoena of Employee Record/Witness	\$15.00	Fixed	Variable/42799	Civil Procedure Section 1985.6	7/1/02 (CMV) 1/1/96 (State)	No	Various

CITY ATTORNEY

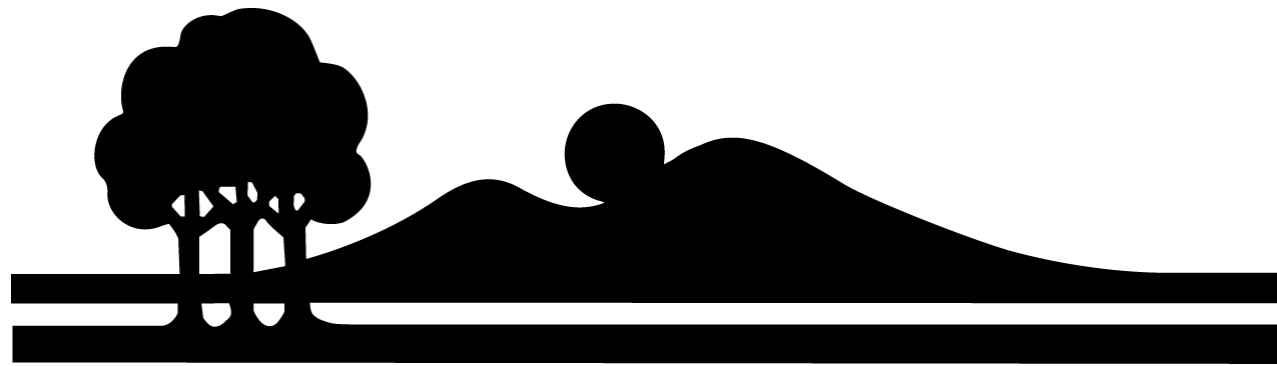
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Code Compliance Inspection	\$77.00	Hour (4-hour minimum)	101/030551/43623		7/1/09	No	CACCI
Code Enforcement Officer I	\$72.00	Hour	101/030551/43623		7/1/09	No	CAEOFF
Code Enforcement Officer II	\$83.00	Hour	101/030551/43623		7/1/09	No	CAEOFF
Document Review for CC&Rs, Easements and Other Documents Related to Permits, Licenses, etc.			101/030007/43623	A36.92.080	8/9/09	Yes	CADOCR
Uniform Product/Use	\$335.00	Initial 2.5 hours					
Mixed Product/Use	\$671.00	Initial 5 hours					
Additional Review	\$134.00	Hour					
Vicious Animal Permit	\$150.00	Annual	101/030007/42711	Resolution 7.82 (1982)	7/1/07	No	CAVA
Vicious Animal Late Permit	\$150.00	Fixed	101/030007/42711	5.34	7/1/07	No	CAVA



CITY OF MOUNTAIN VIEW

CITY CLERK

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Agendas and Minutes Subscriptions:							
Agendas	\$2.00	Month ³	101/020012/42715	Council Policy B-3 ¹	12/10/91	No	AGENDA
Agendas (annual mail subscription)	\$24.00	Year	101/020012/42715	Council Policy B-3 ¹	12/10/91	No	AGENDA
Minutes	\$3.00	Month ³	101/020012/42715	Council Policy B-3 ¹	12/10/91	No	AGENDA
Minutes (annual mail subscription)	\$36.00	Year	101/020012/42715	Council Policy B-3 ¹	12/10/91	No	AGENDA
Minutes and Agendas (annual mail subscription)	\$60.00	Year	101/020012/42715	Council Policy B-3 ¹	12/10/91	No	AGENDA
Audio Tapes of Meetings:							
Tape Not Provided	\$10.00	Tape ⁴	101/020012/42715	Council Policy B-3 ¹	7/01/03	No	
Tape Provided	\$5.00	Tape ⁴	101/020012/42715	Council Policy B-3 ¹	7/01/03	No	
City Code:							
City Code Binder	\$380.00	Year	101/020012/42715	Council Policy B-3 ¹	7/01/94	No	CTYSUB
City Code Sections (4+ pages)	\$0.25	Page	101/020012/42715	Council Policy B-3 ¹	12/10/91	No	CTYSUB
City Code Supplementals (annual sub)	\$70.00	Year	101/020012/42715	Council Policy B-3 ¹	7/01/03	No	CTYSUB
Subdivision Ordinance	\$6.00	Fixed	101/020012/42715	Council Policy B-3 ¹	7/01/03	No	



CITY OF MOUNTAIN VIEW

COMMUNITY DEVELOPMENT

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
BUILDING SERVICES							
Addition/Change of Address	\$65.00	Hour (3-hour minimum per address)	101/219102/41403	8.3.1(c)	7/1/99	No	CHGADR
Additional Plan Review	\$85.00	Hour	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	No	BLDAPC
Code Compliance Inspection	\$85.00	Hour (4-hour minimum per address)	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	No	BLDCOD
Demolition Permit	Table 1-A (see Attachment A)	Minimum Valuation of \$5,000 per Structure	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	No	BLDDDEM
Guide to Remodeling	\$5.00	Fixed	101/219102/42715			No	BLDGDE
Inspections (Outside of Normal Business Hours)	\$85.00	Hour (2-hour minimum)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	No	
Inspections for which No Fee is Specified	\$85.00	Hour	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	No	
Reinspections	\$85.00	Hour (2-hour minimum)	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	No	BLDRIN
Special Inspections and Investigative Inspections	\$85.00	Hour (2-hour minimum)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	No	
Building Permits (including demolition and grading) ⁵	Table 1-A (see Attachment A)	Permit	101/219102/41403	8.3.1(c) §18935-44.5	3/25/09	No	BLDPER (BLDDDEM, BLDGRD)

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Building Plan Check Fee	65% of building permit fee	Plan Check	101/219102/42709	8.3.1(c) §18935-44.5	7/1/01	No	BLDPC
E-Permit ⁵	Included in other permits		101/219102/41417		7/1/01	No	BLDEP
Electrical Permits	\$36.71+ Table 1-D (see Attachment B)	Permit	101/219102/41409	8.71 §18935-44.5	7/1/01	No	BLDELC
Inspections Not Covered by Table 1-D	\$85.00	Hour	101/219102/41409	8.71 §18935-44.5	7/1/99	No	
Electrical Plan Check	65% of electrical permit	Plan Check	101/219102/41405	8.71 §18935-44.5	7/1/01	No	BLDPC
Mechanical Permits	\$36.71+ Table 1-C (see Attachment C)	Permit	101/219102/41407	8.51.1 §18935-44.5	7/1/01	No	BLDMEC
Inspections Not Covered by Table 1-C	\$85.00	Hour	101/219102/41405	8.51.1 §18935-44.5	7/1/99	No	
Mechanical Plan Check	65% of mechanical permit	Plan Check	101/219102/41405	8.51.1 §18935-44.5	7/1/01	No	BLDPC
Plumbing Permits	\$36.71+ Table 1-B (see Attachment D)	Permit	101/219102/41405	8.31.3(c) §18935-44.5	7/1/01	No	BLDPLM

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Inspections Not Covered by Table 1-B	\$85.00	Hour	101/219102/41405	8.31.3(a) \$18935-18944.5	7/1/99	No	
Plumbing Plan Check	65% of plumbing permit	Plan Check	101/219102/41405	8.31.3(a) \$18935-44.5	7/1/01	No	BLDPC
Minimum Fire Suppression or Alarm System Permit	\$85.00	Hour (3-hour minimum)	101/219102/41403	8.31(b) \$18435-44.5	7/1/99	No	BLDFIR
Nonspecific Office Task	\$65.00	Hour	101/219102/42715	8.3.1.(b) \$18935-44.5	7/1/99	No	
PARKING DISTRICT							
Daily	\$1.60	Space	214/212217/41499	19.92.1	1/1/07	No	PLCPKG
	\$31.25	25 Daily Permits	214/212217/41499	19.92.1	1/1/05	No	PLCPKG
Annual Parking Permits	\$240.00	Space	214/212217/41499	19.92.1	1/1/07	No	PLPRKG
Monthly Parking Permits	\$40.00	Space	214/212217/41499	19.92.1	1/1/07	No	PLMPKG
Parking In-Lieu Fee	\$26,000.00	Space	215/721401/42799	Downtown Precise Plan	9/26/2000	Yes	PKGLIU
Reimbursement for Damages	Cost	Variable	214/212217/43623	N/A	1/10/92	No	
PLANNING⁶							
Administrative Oversight Fee for Consultant Reports, Contracts (i.e., environmental documents)	Cost +15%	Variable	101/211215/42707	28.70-.73 (EIR)	7/1/99	No	PLCONS

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Agenda and Minutes Subscriptions ⁷ :							
EPC Staff Reports	\$312.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
EPC Agendas	\$155.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
EPC Minutes	\$155.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
DRC Agendas	\$62.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
DRC Minutes	\$67.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
ZA Agendas	\$67.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
ZA Minutes	\$62.00	Annual Subscription	101/211011/42715	Council Policy B-3 ¹	7/1/09	No	PLSUBS
Alcoholic Beverage License (Public Hearing, ZA Review)	\$1,333.00	Fixed	101/211215/42707	23958.4	7/1/09	No	PLBEV
Appeal to Council	50% of application fee—not to exceed	Fixed	101/211215/42799	A36.80.030	7/1/05	No	CDDAPL
R1	\$500.00						
Non-R1	\$1,000.00						
Cafés:							
Sidewalk Café Application	\$498.00	Fixed	101/211215/42707	36.100.050.a	7/1/09	No	PLCAFE
Annual Renewal (downtown parking space)	\$600.00	Annual	214/212217/41499	36.100.050.a	2/25/92	No	CAFE1
Annual Renewal (downtown public right-of-way)	\$3.00	Square Foot	101/211011/41499	36.100.050.a	2/25/92	No	CAFE2
Cellular Antenna	\$3,859.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Conditional Use Permit (CUP):							
Child-Care Center	\$135.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDCUP
Family Child-Care Center	\$71.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDCUP
Modifications	\$1,929.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDCUP

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Conditional Use Permit (CUP) (continued):							
New	\$1,929.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDCUP
Nonprofit Housing Needs, Meals and Similar Programs Operated by Nonprofit Agencies	\$71.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDCUP
Design Review (DRC):							
<2,000 Square Feet	\$667.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
>2,000 Square Feet							
Housing ≤ 1 Acre	\$1,736.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Housing > 1 Acre < 2 Acres ⁸	Variable	Fixed	101/211215/42707	A36.80.030	7/1/04	No	CDDRC
Housing ≥ 2 Acres and All Other	\$2,315.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Child-Care Centers	\$75.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Major Floor Area Ratio (FAR) Exception in R1 Districts	\$2,772.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Minor Setback and Floor Area Ratio (FAR) Exception in R1 Districts	\$1,332.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
New Construction/Additions on R1 Lots <5,000 Square Feet or <40' Wide	\$1,088.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Structures on New Standard Subdivisions of ≥ 5 Lots	\$2,981.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Use Change and Fences	\$526.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Extensions of Existing Approval (within two years of original approval)	50% of original fee	Variable	101/211215/42707	N/A	1/10/92	No	PLSPAR
General Plan Amendment ⁹	\$6,103.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDAMEN
Heritage Tree Removal Permit	\$526.00	Fixed	101/211215/42707	32.29	7/1/09	No	PLHTRE
Housing Fees:							
Below-Market Rate	3% of unit sales price	(See Code Section)	207/720700/42799	A36.80.030	1/12/99	Yes	BMRFEE
Housing Impact			207/720702/42799	36.91.b.2	8/9/09	Yes	HIP
Office/High-Tech/Industrial—				\$66000 <i>et seq.</i>			
First 10,000 square feet	\$3.56	Square Foot		Resolution 16666			
10,000+ square feet	\$7.12	Square Foot					
Hotel/Retail Commercial/							
Entertainment—							
First 25,000 square feet	\$1.19	Square Foot					
25,000+ square feet	\$2.37	Square Foot					
Initial Study/Environmental Review:		Fixed	101/211215/42707	N/A		No	CDSTDY
Compliance Letter	\$238.00				7/1/09		
Initial Study	\$2,973.00				7/1/09		
Lot Merger	\$759.00	Fixed	101/211215/42763	28.106.b	7/1/09	No	CDMERG
Lot Line Adjustment	\$736.00	Fixed	101/211215/42763	28.106.b	7/1/09	No	CDLADJ
Maps:							
Parcel Map—		Fixed	101/211215/42763	28.10		No	CDMAP
Housing ≤ 1 Acre	\$1,459.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$1,947.00				7/1/09		

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Maps (continued):							
Tentative Map—		Fixed	101/211215/42763	28.15		No	CDMAP
Housing ≤ 1 Acre	\$2,174.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$2,899.00				7/1/09		
Mobile Home Park Permit:							
Major Modification (ZA Review)	\$1,524.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDMOB
Minor Modification (DRC Review)	\$763.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDMOB
New Construction (ZA Review)	\$3,051.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDMOB
Planned Community Development Permit (PCP):							
Architectural Review/Minor Modification (DRC Review)	\$2,245.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPCP
Code Compliance Review	\$771.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPCP
Major Modification (ZA Review)	\$3,508.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPCP
New Construction (ZA Review)		Fixed	101/211215/42707	A36.80.030		No	CDPCP
Housing ≤ 1 Acre	\$2,684.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$3,578.00				7/1/09		
New Construction (ZA, CC Review)		Fixed	101/211215/42707	A36.80.030		No	CDPCP
Housing ≤ 1 Acre	\$5,314.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$7,085.00				7/1/09		
Provisional Uses	\$3,016.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPCP
Use Changes (ZA Review)	\$1,474.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPCP

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Planned Unit Development (PUD):							
Major Modification (ZA Review)	\$2,737.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPUD
Minor Modification (DRC Review)	\$1,474.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDPUD
New Construction (ZA Review)		Fixed	101/211215/42707	A36.80.030		No	CDPUD
Housing ≤ 1 Acre	\$3,425.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$4,559.00				7/1/09		
New Construction (ZA, CC Review)		Fixed	101/211215/42707	A36.80.030		No	CDPUD
Housing ≤ 1 Acre	\$4,682.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$6,246.00				7/1/09		
Planning Hourly Rates:							
Administrative Aide	\$86.00	Hour	101/211215/42761	A36.80.030	7/1/08	No	PLDVDP
Associate Planner	\$133.00	Hour	101/211215/42761	A36.80.030	7/1/09	No	PLDVDP
Clerical	\$81.00	Hour	101/211215/42761	A36.80.030	7/1/08	No	PLDVDP
Principal Planner	\$181.00	Hour	101/211215/42761	A36.80.030	7/1/08	No	PLDVDP
Senior Planner	\$138.00	Hour	101/211215/42761	A36.80.030	7/1/09	No	PLDVDP
Precise Plan ⁹ :							
Minor	\$5,787.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDAMEN
New/Major Rewrite	\$11,575.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDAMEN
Publications:							
CEQA Guideline	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	No	CDDCQA
Data Book	\$6.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	No	CDDBK
General Plan	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	No	CDDGP
General Plan Map	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	No	CDDGPM
Ordinance	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	No	CDDZO
Ordinance Map	\$28.00	Fixed	101/211011/42715	Council Policy B-3 ¹	7/1/08	No	CDDZOM

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Signs ⁶ :							
Copy Change Only	\$176.00	Fixed	101/211215/42707	A36.80	7/1/09	No	PLSIGN
New	\$245.00	Fixed	101/211215/42707	A36.80	7/1/09	No	PLSIGN
Special Design District	\$1,017.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDDRC
Street Plan Line Adoption or Amendment	\$11,575.00	Fixed	101/211215/42707	27.59(b)	7/1/09	No	CDSTRT
Temporary Use Permit (TUP):		Fixed	101/211215/42707	A36.80.030		No	PLTUP
Food	\$245.00				7/1/09		
Nonprofit Housing	\$71.00				7/1/09		
Planning/Building Review	\$245.00				7/1/09		
Planning/Building/Police/Fire Review	\$245.00				7/1/09		
Planning/Building/Police/Fire/Code Enforcement Review	\$245.00				7/1/09		
Transit-Oriented Development (TOD):							
Major Modification (ZA Review)	\$1,883.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	PLTOD
Minor Modification (DRC Review)	\$999.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	PLTOD
New Construction (ZA, CC Review)		Fixed	101/211215/42707	A36.80.030		No	PLTOD
Housing ≤ 1 Acre	\$5,736.00				7/1/09		
Housing > 1 Acre < 2 Acres ⁸	Variable				7/1/04		
Housing ≥ 2 Acres and All Other	\$7,647.00				7/1/09		
Variance:			101/211215/42707	A36.80.030		No	CDVARI
R1/R2	\$1,224.00	Fixed			7/1/09		
All Other	\$2,457.00	Fixed			7/1/09		

COMMUNITY DEVELOPMENT
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Zoning:							
Map Amendment ⁹	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDAMEN
Text Amendment ⁹	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDAMEN
Other Rezoning ⁹	\$7,394.00	Fixed	101/211215/42707	A36.80.030	7/1/09	No	CDAMEN

COMMUNITY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
CENTER FOR THE PERFORMING ARTS							
Additional Service Staff:							
House Manager	Labor + 15%	Hour	101/231175/43645	38.10	7/1/97	No	PAEPG
House Manager OT	Labor + 15%	Hour	101/231175/43645	38.10	7/1/97	No	PAEPG
Stagehand	Labor + 15%	Hour	101/231159/43645	38.10	7/1/07	No	PAPCE
Stagehand OT	Labor + 15%	Hour	101/231159/43647	38.10	7/1/07	No	PATOT
Ticket Services Assistant	Labor + 15%	Hour	101/231191/43645	38.10	7/1/97	No	PATICS
Ticket Services Assistant OT	Labor + 15%	Hour	101/231191/43645	38.10	7/1/97	No	PATICS
Ticket Services Representative	Labor + 15%	Hour	101/231191/43645	38.10	7/1/97	No	PATICS
Ticket Services Representative OT	Labor + 15%	Hour	101/231191/43645	38.10	7/1/97	No	PATICS
Ticket Services Manager	Labor + 15%	Hour	101/231191/43645	38.10	7/1/97	No	PATICS
Ticket Services Manager OT	Labor + 15%	Hour	101/231191/43645	38.10	7/1/97	No	PATICS
Audience Services and Marketing	Labor + Mat. + 15%	Variable	101/231175/43645	38.10	1/1/93	No	PAEPG
Center Event Merchandise Fee	20% of Gross Sales	Cost Recovery	101/231175/43643	38.10	1/1/93	No	PAMERC
Cleaning and Restorations	Labor + 15%	Variable	101/231159/43645	38.10	1/1/93	No	PAPCE
Facility Use Fee (FUF)—based on highest ticket value of arrangement (event) (excludes school-time performances)	\$2.00	Ticket \$0.01-\$29.99 plus comp tickets >10% of capacity)	101/231191/42531	N/A	7/1/09	No	PAFUF
	\$3.00	Ticket ≥\$30.00 plus comp tickets >10% of capacity	101/231191/42531	N/A	7/1/09	No	PAFUF
Technical Services	Labor + Mat. + 15%	Variable	101/231159/43645	38.10	1/1/93	No	PAPCE

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Mailing List Services	Labor + Mat. + 15%	Variable	101/231191/43645		1/1/93	No	PATICS
Mailing Labels	Labor + Materials	Fixed	101/231191/43645		1/8/93	No	PATICS
Order Report	Labor + Materials	Fixed	101/231191/43645		1/8/93	No	PATICS
Ticket Services:				38.101			
Consignment Ticket Return and Ticket Reprint	\$0.50	Ticket	101/231191/43645		7/1/98	No	PATICS
Ticket Order Processing:							
Group Orders (≥10 tickets)	\$10.00	Order	101/231191/42799		7/1/08	No	PASVCH
Consignment	\$0.50	Ticket	101/231191/43645		7/1/04	No	PATICS
Fax/Mail/Phone	\$2.00	Ticket	101/231191/42799		7/1/08	No	PASVCH
E-mail	\$3.00	Order	101/231191/42799		7/1/01	No	PASVCH
Sales Report	Labor + 15%	Daily	101/231191/43645		7/1/04	No	PATICS
Series Setup	Labor + 15%	Cost	101/231191/43645		1/1/93	No	PATICS
Support Personnel	Labor + 15%	Cost	101/231191/43645		1/1/93	No	PATICS
Ticket Reprint (nonsubscribers)	\$1.00 or \$5.00	Ticket or Order	101/231191/43645		7/1/08	No	PATICS
Ticket Services Order Processing (indirect)	Labor + Mat. + 15%	Variable	101/231191/42799		1/1/93	No	PASVCH
Ticket Services Reports	Labor + Mat. + 15%	Variable	101/231191/43645		1/1/93	No	PATICS
Ticket Supplies	Cost + 15%	Variable	101/231191/43645		1/1/93	No	PATICS
Ticket Services Setup	Labor + Mat. + 15%	Variable	101/231191/43645		1/1/93	No	PATICS
Ticket Stock:				38.101			
MainStage (on-line contract)	\$30.00	Event	101/231191/43645		7/1/08	No	PATICS
MainStage	\$50.00	Event	101/231191/43645		7/1/08	No	PATICS
SecondStage (on-line contract)	\$20.00	Event	101/231191/43645		7/1/04	No	PATICS
SecondStage	\$30.00	Event	101/231191/43645		7/1/04	No	PATICS

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>Home Company</u>							
Café	\$45.00	Hour ¹⁰	101/231134/41701	38.101	10/1/00	N/A	PARENT
Dressing Rooms/Green Room	\$15.00	Hour	101/231134/41701	38.101	7/1/03	No	PARENT
	\$160.00	Day	101/231134/41701	38.101	7/1/03	No	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	No	PARENT
Lobby	\$60.00	Hour	101/231134/41701	38.101	7/1/04	No	PARENT
<u>MainStage:</u>							
<u>Weekend</u>							
8 Hours/1 Ticketed Performance ^{11, 12}	\$875.00 or % of gross	Event	101/231134/41701	38.101	7/1/07	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$1,475.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	No	PAFUF
Event/Additional Hours	\$70.00 + staff	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Nonevent/Technical/Rehearsal	Tech labor rate + 20% + staff	Hour ¹⁰	101/231134/41741	38.101	10/1/00	No	PARENT
Nonevent/Additional Hours	Tech labor OT rate + 20% + staff	Hour	101/231134/41741	38.101	10/1/00	No	PAROT
<u>Weekday</u>							
8 Hours/1 Ticketed Performance ^{11, 12}	\$575.00 or % of gross	Event	101/231134/41701	38.101	7/1/07	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$1,175.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	No	PAFUF
Event/Additional Hours	\$70.00 + staff	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Nonevent/Technical/Rehearsal	Tech labor rate + 15% + staff	Hour ¹⁰	101/231134/41701	38.101	10/1/00	No	PARENT
Nonevent/Additional Hours	Tech labor OT rate + 15% + staff	Hour	101/231134/41741	38.101	10/1/00	No	PAROT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>Home Company</u> (continued):							
Rehearsal Studio	\$25.00	Hour ¹⁰	101/231134/41701	38.101	10/1/00	N/A	PARENT
Scene Shop/Storage	\$45.00	Hour	101/231134/41701	38.101	7/1/03	N/A	PARENT
	\$485.00	Day	101/231134/41701	38.101	7/1/03	N/A	PARENT
	\$3,400.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	N/A	PARENT
Park Stage:							
8 Hours/1 Ticketed Performance ^{11, 12}	\$375.00 or % of gross	Event	101/231134/41701	38.101	10/1/00	No	PARENT
Event/Additional Hours	\$40.00 + staff	Hour	101/231134/41741	38.101	10/1/00	No	PAROT
8 Hours/Nonticketed Performance ¹³	\$375.00	Event	101/231134/41701	38.101	10/1/00	No	PARENT
Nonevent Technical/Rehearsal (weekday)	Tech labor rate + 15% + staff	Hour ¹⁰	101/231134/41701	38.101	10/1/00	No	PARENT
Nonevent/Additional Hours (weekday)	Tech labor OT rate + 15% + staff	Hour	101/231134/41741	38.01	10/1/00	No	PAROT
Nonevent Technical/Rehearsal (weekend)	Tech labor rate + 20% + staff	Hour ¹⁰	101/231134/41701	38.01	10/1/00	No	PARENT
Nonevent/Additional Hours (weekend)	Tech labor OT rate + 20% + staff	Hour	101/231134/41741	38.101	10/1/00	No	PAROT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
SecondStage:							
8 Hours/1 Ticketed Performance ^{11, 12}	\$375.00 or % of gross	Event	101/231134/41701	38.101	10/1/00	No	PARENT
Event/Additional Hours	\$40.00 + staff	Hour	101/231134/41741	38.101	10/1/00	No	PAROT
8 Hours/1 Nonticketed Performance ¹³	\$525.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	incl. \$150.00 FUF		101/231191/42531	N/A	7/1/09	No	PAFUF
Nonevent Technical/Rehearsal (weekday)	Tech labor rate + 15% + staff	Hour ¹⁰	101/231134/41701	38.101	10/1/00	No	PARENT
Nonevent/Additional Hours (weekday)	Tech labor OT rate + 15% + staff	Hour	101/231134/41741	38.01	10/1/00	No	PAROT
Nonevent Technical/Rehearsal (weekend)	Tech labor rate + 20% + staff	Hour ¹⁰	101/231134/41701	38.01	10/1/00	No	PARENT
Nonevent/Additional Hours (weekend)	Tech labor OT rate + 20% + staff	Hour	101/231134/41741	38.101	10/1/00	No	PAROT
<u>All Nonprofit</u> (501(c)3)							
Café	\$45.00	Hour ¹⁰	101/231134/41701	38.101	10/1/00	No	PARENT
Dressing Rooms/Green Room	\$15.00	Hour	101/231134/41701	38.101	7/1/03	No	PARENT
	\$160.00	Day	101/231134/41701	38.101	7/1/03	No	PARENT
		(includes overnight)					
	\$1,130.00	Week (7 days)	101/231134/41701	38.101	7/1/03	No	PARENT
Lobby	\$60.00	Hour	101/231134/41701	38.101	7/1/04	No.	PARENT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>All Nonprofit</u> (continued):							
MainStage:							
Weekend							
8 Hours/1 Ticketed Performance ¹²	\$1,050.00 or 5%-20% of gross	Event	101/231134/41701	38.101	7/1/07	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$1,650.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	N/A	7/1/09	No	PAFUF
Event/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Nonevent/Technical/Rehearsal	\$70.00 + staff	Hour ¹⁰	101/231134/41701	38.101	7/1/07	No	PARENT
Nonevent/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Weekday							
8 Hours/1 Ticketed Performance ¹²	\$750.00 or 5%-20% of gross	Event	101/231134/41701	38.101	7/1/07	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$1,350.00	Event	101/231134/47101	38.101	7/1/09	No	PARENT
	(incl. \$600.00 FUF)		101/231191/42531	38.101	7/1/09	No	PAFUF
Event/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Nonevent/Technical/Rehearsal	\$70.00 + staff	Hour ¹⁰	101/231134/41701	38.101	7/1/07	No	PARENT
Nonevent/Additional Hours	\$70.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Rehearsal Studio							
	\$25.00	Hour ¹⁰	101/231134/41701	38.101	10/1/00	No	PARENT
Scene Shop/Storage							
	\$45.00	Hour	101/231134/41701	38.101	7/1/03	No	PARENT
	\$485.00	Day	101/231134/41701	38.101	7/1/03	No	PARENT
		(includes overnight)					
	\$3,400.00	Week (7 days)	101/231134/41701	38.101	7/1/03	No	PARENT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Park Stage:							
8 Hours/1 Ticketed Performance ¹²	\$450.00 or 5%-20% of gross	Event	101/231134/41701	38.101	7/1/98	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$450.00	Event	101/231134/41701	38.101	7/1/98	No	PARENT
Event/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41741	38.101	7/1/98	No	PAROT
Nonevent/Technical/Rehearsal	\$40.00 + staff	Hour ¹⁰	101/231134/41741	38.101	7/1/98	No	PARENT
Nonevent/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41701	38.101	7/1/98	No	PAROT
SecondStage:							
8 Hours/1 Ticketed Performance ¹²	\$450.00 or 5%-20% of gross	Event	101/231134/41701	38.101	7/1/98	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$600.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	(incl. \$150.00 FUF)		101/231191/42531	38.101	7/1/09	No	PAFUF
Event/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41741	38.101	7/1/98	No	PAROT
Nonevent/Technical/Rehearsal	\$40.00 + staff	Hour ¹⁰	101/231134/41741	38.101	7/1/98	No	PARENT
Nonevent/Additional Hours	\$40.00 + staff OT	Hour	101/231134/41701	38.101	7/1/98	No	PAROT
<u>All Commercial</u>							
Café	\$80.00	Hour ¹⁰	101/231134/41701	38.101	7/1/98	No	PARENT
Dressing Rooms/Green Room	\$35.00	Hour	101/231134/41701	38.101	7/1/03	No	PARENT
	\$375.00	Day	101/231134/41701	38.101	7/1/03	No	PARENT
	\$2,645.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	No	PARENT
Lobby	\$165.00	Hour	101/231134/41701	38.101	7/1/04	No	PARENT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>All Commercial</u> (continued):							
Lobby with Stage	\$125.00	Hour	101/231134/41701	38.101	7/1/04	No	PARENT
MainStage:							
8 hours/1 Ticketed Performance ¹²	\$1,725.00 + 15%-50% of gross	Event	101/231134/41701	38.101	7/1/07	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$2,325.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	(incl. \$600.00 FUF)	Event	101/231191/42531	38.101	7/1/09	No	PAFUF
Event/Additional hours	\$170.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Nonevent/Technical/Rehearsal	\$170.00 + staff	Hour ¹⁰	101/231134/41701	38.101	7/1/07	No	PARENT
Nonevent/Additional Hours	\$170.00 + staff OT	Hour	101/231134/41741	38.101	7/1/07	No	PAROT
Rehearsal Studio	\$75.00	Hour ¹⁰	101/231134/41701	38.101	7/1/04	No	PARENT
Scene Shop/Storage	\$80.00	Hour	101/231134/41701	38.101	7/1/03	No	PARENT
	\$860.00	Day	101/231134/41701	38.101	7/1/03	No	PARENT
	\$6,045.00	(includes overnight) Week (7 days)	101/231134/41701	38.101	7/1/03	No	PARENT
ParkStage:							
8 Hours/1 Ticketed Performance ¹²	\$900.00 + 15%-50% of gross	Event	101/231134/41701	38.101	7/1/04	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$900.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
Event/Additional hours	\$90.00 + staff OT	Hour	101/231134/41741	38.101	10/1/00	No	PAROT
Nonevent/Technical/Rehearsal	\$90.00 + staff	Hour ¹⁰	101/231134/41701	38.101	7/1/04	No	PARENT
Nonevent/Additional hours (all times)	\$90.00 + staff OT	Hour	101/231134/41741	38.101	7/1/04	No	PAROT

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
SecondStage:							
8 Hours/1 Ticketed Performance ¹²	\$900.00 + 15%-50% of gross	Event	101/231134/41701	38.101	7/1/04	No	PARENT
8 Hours/1 Nonticketed Performance ¹³	\$1,050.00	Event	101/231134/41701	38.101	7/1/09	No	PARENT
	(incl. \$150.00 FUF)	Event	101/231191/42531	N/A	7/1/09	No	PAFUF
Event/Additional hours	\$90.00 + staff OT	Hour	101/231134/41741	38.101	10/1/00	No	PAROT
Nonevent/Technical/Rehearsal	\$90.00 + staff	Hour ¹⁰	101/231134/41701	38.101	7/1/04	No	PARENT
Nonevent/Additional hours (all times)	\$90.00 + staff OT	Hour	101/231134/41741	38.101	7/1/04	No	PAROT
<u>Technical Services</u>							
Additional Non-MVCPA equipment	Rental cost + 15%	Hour	101/231159/43645	N/A	1/8/93	No	PAPCE
Piano Use	Cost + 15%	Hour	101/231159/43645	N/A	7/1/97	No	PAPCE
Lighting Gel	Cost + 15%	Hour	101/231159/43645	N/A	1/8/93	No	PAPCE
Wireless Microphone Use	\$50.00	Fixed	101/231159/43645	N/A	7/1/99	No	PAPCE
PARKS							
Heritage Tree Removal Appeal	\$15.00	Fixed	101/020012/42799	32.30	9/24/96	No	TREEAP
Heritage Tree Penalty	Cost	Fixed	104/234010/41599	32.38	1/14/03	No	HTREST
Park Land Dedication In-Lieu	Variable (See code section for calculation)	Variable	413/741300/43637	41.3.b	3/25/97	Yes	PWREC
Single-Lot Development Fee	See Table in MVCC	Fixed	413/741300/43637	41.3.b	3/25/97	Yes	PWREC

COMMUNITY SERVICES
(Continued)

RECREATION¹⁴

Adult Sports Leagues:

Basketball	\$57.75	Game	101/237768/42503	38.11	7/1/09	No	RECADL
Coed Softball	\$52.25	Game	101/237768/42503	38.11	7/1/09	No	RECADL
Flag Football	\$57.75	Game	101/237768/42503	38.11	7/1/09	No	RECADL
Men's Softball	\$57.75	Game	101/237768/42503	38.11	7/1/09	No	RECADL
Volleyball	\$34.75	Game	101/237768/42503	38.11	7/1/09	No	RECADL
Forfeit	\$34.75	Fixed	101/237768/42503	38.11	7/1/09	No	RECADL
Amplified Sound Permit (Non-Special Event)	\$23.25	Fixed	101/237339/42751	3.17(2)(e)	7/1/09	No	RECSPC
Aquatics:							
Aquatic Fitness—Adults	\$3.00	Class	101/237750/42507	38.11	7/1/09	No	RECAQC
Aquatic Fitness—Seniors	\$1.00	Class	101/237750/42507	38.11	7/1/09	No	RECAQC
Aquacize—Adults	\$3.25	Class	101/237750/42507	38.11	7/1/09	No	RECAQC
Aquacize—Seniors	\$1.00	Class	101/237750/42507	38.11	7/1/09	No	RECAQC
Lap Swim Day Pass—Resident	\$3.00	Day	101/237750/42505	38.11	7/1/09	No	RECLAP
Lap Swim Day Pass—Nonresident	\$4.00	Day	101/237750/42505	38.11	7/1/09	No	RECLAP
Lap Swim Pass—Resident	\$52.50	Pass	101/237750/42505	38.11	7/1/09	No	RECLAP
Lap Swim Pass—Nonresident	\$63.75	Pass	101/237750/42505	38.11	7/1/09	No	RECLAP
Lap Swim Pass—Senior Resident	\$15.00	Pass	101/237750/42505	38.11	7/1/09	No	RECLAP
Lap Swim Pass—Senior Nonresident	\$26.25	Pass	101/237750/42505	38.11	7/1/09	No	RECLAP
Lessons/Classes—Youth and Adults	\$4.00	1/2 Hour	101/237750/42507	38.9, 38.11	7/1/09	No	RECAQC
Masters Swim Club—							
Residents	\$17.50	Month	101/237750/42509	38.11	7/1/09	No	RECMS
Nonresidents	\$29.00	Month	101/237750/42509	38.11	7/1/09	No	RECMS

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aquatics (continued):							
Pool Rental:							
Pool	\$57.75 + Lifeguards	Hour	101/237750/42519	38.12	7/1/09	No	RECAQR
Lifeguard	\$17.50	Hour	101/237750/42519	38.12	7/1/09	No	RECAQR
Recreation Swim Day Pass:							
Adult Resident	\$3.25	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Adult Nonresident	\$4.25	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Child Resident	\$1.50	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Child Nonresident	\$3.25	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Family Resident	\$6.25	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Family Nonresident	\$15.25	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Spectator	\$1.50	Day	101/237750/42509	38.11	7/1/09	No	RECAQS
Aquatics (continued):							
Recreation Swim Season Pass:							
Child	\$40.75	Pass	101/237750/42509	38.11	7/1/09	No	RECAQS
Adult	\$52.25	Pass	101/237750/42509	38.11	7/1/09	No	RECAQS
Family	\$75.75	Pass	101/237750/42509	38.11	7/1/09	No	RECAQS
Banners:							
Banner Application	\$23.25	Fixed	101/237339/42753	22.58 Council Policy K-7, K-8	7/1/09	No	RECBAN
Banner Hanging:							
Mountain View-based 501c.3 Nonprofit whose event is held in Mountain View and sponsored or endorsed by City	\$76.00	Fixed	101/234322/42753	22.60	7/1/09	No	RECHNG

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Banners (continued):							
Sponsored or cosponsored event by a public or private school district located within the City of Mountain View	\$76.00	Fixed	101/234322/42753	22/6-	7/1/09	No	RECHNG
Camps ¹⁵ :							
After School Beyone-the-Bell and Tween Time	Free	Session	101/237131/42517	38.9	8/1/94	No	N/A
Contract Instructor ¹⁶			101/Variable/42517	38.9, 38.11	3/1/09	No	
On-Site/Off-Site	20% of gross revenue + admin. + materials	Contractor/Cost Recovery					
	30% of gross revenue + admin. + materials	Contractor/Cost Recovery					
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery					
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery					
Elementary (including sports)	\$2.50	Hour	101/237131/42517	38.9	7/1/09	No	RECCMP
Preschool	\$7.00	Hour	101/237115/42517	38.9	7/1/09	No	RECPSC
Teen	\$2.50	Hour	101/237156/42517	38.9	7/1/09	No	RECREC
Classes ¹⁵ :							
Adult	\$5.25	Hour	101/237735/42503	38.9, 38.11	7/1/09	No	REACCL
Contract Instructor ¹⁶			101/237156/42503	38.9, 38.11	3/1/09	No	RECTEE
			101/237735/42503				RECYTH
			101/237958/42503				

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Classes (continued):							
Contract Instructor							
On-Site/Off-Site	20% of gross revenue + admin. + materials	Contractor/Cost Recovery					
	30% of gross revenue + admin. + materials	Contractor/Cost Recovery					
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery					
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery					
Preschool/Play School/Kinder Prep	\$7.00	Hour	101/237115/42503	38.9	7/1/09	No	RECPRE
Tot Time	\$7.00	Hour	101/237115/42503	38.9	7/1/09	No	RECPRE
Senior	\$2.50	Hour	101/237511/42503	38.11	7/1/08	No	RECSR
Youth	Varies	Hour	101/237958/42523	38.9	7/1/07	No	RECYCL
Deer Hollow Farm ¹⁵ :							
School Year Classes—							
CMV Public Schools	\$23.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	No	RECDHF
S. C. Co. and MROSD Schools	\$46.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	No	RECDHF
S. C. Co. or MROSD Schools	\$69.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	No	RECDHF
All Other Schools	\$95.00	Hour	101/237172/42503	38.11/MROSD	7/1/09	No	RECDHF
Summer Camps—							
CMV Resident	\$122.00	Week	101/237172/42517	38.11/MROSD	7/1/09	No	RECWC
S. C. Co. and MROSD Res.	\$156.00	Week	101/237172/42517	38.11/MROSD	7/1/09	No	RECWC
S. C. Co. or MROSD Res.	\$192.00	Week	101/237172/42517	38.11/MROSD	7/1/09	No	RECWC
All Others	\$227.00	Week	101/237172/42517	38.11/MROSD	7/1/09	No	RECWC
Dog Classes/Shows, Rentals	\$725.00	Annual (1 night/week/year)	101/237339/42519	38.19(b)	7/1/09	No	N/A

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental:							
Adobe Building—							
Business or Resident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECADB
Off-Peak	\$114.00	Hour	101/237025-42519	38.8	7/1/09	No	RECABR
Peak	\$172.00	Hour	101/237025-42519	38.8	7/1/09	No	RECABR
8-Hour Special—Peak	\$1,144.00	8 Hours	101/237025-42519	38.8	7/1/09	No	RECABR
Nonprofit/Community Group							
Security Deposit	\$560.00		710100-22153	38.8	7/1/09	No	RECADB
Off-Peak	No Charge		N/A		11/8/05	No	N/A
One-Time Per Year Special—Peak	\$86.00	Hour	101/237025-42519	38.8	7/1/09	No	RECABR
Peak (after one-time/year special)	\$172.00	Hour	101/237025-42519	38.8	7/1/09	No	RECABR
8-Hour Special—Peak	\$1,144.00	8 Hours	101/237025-42519	38.8	10/1/09	No	RECABR
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09		RECADB
Off Peak	\$172.00	Hour	101/237025-42519	38.8	7/1/09		RECABR
Peak	\$252.00	Hour	101/237025-42519	38.8	7/1/09		RECABR
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09		RECADB
Off Peak	\$114.00	Hour	101/237025-42519	38.8	7/1/09		RECABR
Peak	\$172.00	Hour	101/237025-42519	38.8	7/1/09		RECABR
8-Hour Special—Peak	\$1,144.00	8 Hours	101/237025-42519	38.8	7/1/09		RECABR
Adult Education (evenings)— Community Center, MV Sports Pavilion, Whisman Sports Center	\$22.00	Hour/Room	101/237339/42519	38.8	7/1/09	No	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Athletic Facilities—							
Field Rentals—							
Graham Field Security Deposit	\$560.00	Fixed	101/710100/22153	38.3	7/1/09	No	RECDEP
Graham Synthetic Field	\$57.75	Hour	101/237719/42519	38.3	7/1/09	No	RECBAL
McKelvey and Crittenden	\$29.00	Hour (No Lights)	101/237719/42519	38.3	7/1/09	No	RECBAL
	\$57.75	Hour (Lights)	101/237719/42519	38.3	7/1/09	No	RECBAL
Other Fields	\$37.00	Day	101/237719/42519	38.3	7/1/09	No	RECBAL
Youth Sports Organizations/ Nonprofit	\$1.00	Hour	101/237719/42519	38.3	7/1/09	No	RECYSO
Gyms (MV Sports Pavilion and Whisman Sports Center)							
Auxiliary Room—Private/ Nonprofit	\$52.25	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC
Auxiliary Room—Other	\$57.75	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC
Half-Court—Resident/Nonprofit	\$34.75	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC
Main Floor—Resident/Nonprofit	\$69.75	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC
Main Floor—Other	\$82.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC
YMCA—Youth	\$20.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC
YMCA—Adult	\$29.00	Hour	101/237776/42527 101/237776/42529	38.11	7/1/09	No	RECMSP RECWSC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Open Gym							
10 Visits	\$12.25	Pass	101/237776/42527	38.11	7/1/09	No	RECMSP
			101/237776/42529				RECWSC
20 Visits	\$24.75	Pass	101/237776/42527	38.11	7/1/09	No	RECMSP
			101/237776/42529				RECWSC
Drop-in	\$2.25	Day	101/237776/42527	38.11	7/1/08	No	RECMSP
			101/237776/42529				RECWSC
Cancellation of Facility Rental (Adobe Building, Community Center, Senior Center)							
Within 1 month	50%	Rental Fee	101/237339/41599		7/1/07	No	RECCNL
Within 3 months	25%	Rental Fee	101/237339/41599		7/1/07	No	RECCNL
Within 6 months	10%	Rental Fee	101/237339/41599		7/1/07	No	RECCNL
BBQ Reservations—							
Beer/Wine Permit	\$47.00	Reservation	101/237339/42521	38.17.b	7/1/09	No	RECBBQ
Family Tables (advance)	\$5.00	Table	101/237339/42521	38.7(5)	7/1/09	No	RECBBQ
Family Tables (day of)	\$8.00	Table	101/237339/42521	38.7(5)	7/1/09	No	RECBBQ
Group	\$51.00	Section	101/237339/42521	38.7(5)	7/1/09	No	RECBBQ
Rental Amendment	\$11.00	Fixed	101/237339/41599	38.7(5)	7/1/09	No	RECCNL
Rental Cancellation (within 2 weeks)	\$22.00	Fixed	101/237339/41599	38.7(5)	7/1/09	No	RECCNL
Community Center—Auditorium							
Business or Resident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$84.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD
Peak	\$90.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Nonprofit/Community Group							
Security Deposit—Peak	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	No Charge						
Peak	\$67.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$122.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD
Peak	\$134.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$177.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD
Peak	\$191.00	Hour	101/237339-42519	38.8	7/1/09	No	RECBLD
Community Center—Lower Social Hall							
Business or Resident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$40.75	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Peak	\$58.50	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Nonprofit/Community Group							
Security Deposit—Peak	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	No Charge						
Peak	\$47.00	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$87.00	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Peak	\$87.00	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$143.50	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Peak	\$143.50	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Community Center—Room 1, 2 & 3							
Business or Resident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$37.00	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Peak	\$47.00	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
Nonprofit/Community Group							
Security Deposit—Off-Peak	No Charge						
Security Deposit—Peak	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	No Charge			38.8	7/1/07	No	
Peak	\$37.00	Hour	101/237399-42519	38.8	7/1/09	No	RECBLD
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.3	7/1/09	No	RECDEP
Off-Peak	\$53.75	Hour	101/237399-42519	38.3	7/1/09	No	RECBLD
Peak	\$70.75	Hour	101/237399-42519	38.3	7/1/09	No	RECBLD
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.3	7/1/09	No	RECDEP
Off-Peak	\$110.00	Hour	101/237399-42519	38.3	7/1/09	No	RECBLD
Peak	\$127.00	Hour	101/237399-42519	38.3	7/1/09	No	RECBLD

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Gardens							
Willowgate Community	\$40.75	Plot/Annual	101/237016/42519	38.3	7/1/09	No	RECADM
Senior Center	\$11.75	Plot/Annual	101/237016/42519	38.3	7/1/09	No	RECADM
Senior Center—Social Hall							
Business or Resident							
Security Deposit	\$896.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$112.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$224.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonprofit/Community Group							
Security Deposit	\$896.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$84.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$169.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Nonprofit—Fundraising Group							
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$224.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$336.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonresident							
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$281.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$393.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Senior Center—Multi A							
Business or Resident							
Security Deposit	\$672.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$72.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$146.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Nonprofit/Community Group							
Security Deposit	\$672.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$54.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$109.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Nonprofit—Fundraising Group							
Security Deposit	\$896.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$112.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$224.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonresident							
Security Deposit	\$896.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$169.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$281.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Senior Center—Multi B							
Business or Resident							
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$22.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSRC
Peak	\$44.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSRC
Nonprofit/Community Group							
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$16.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$67.25	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$90.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$123.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Senior Center—Arts and Crafts							
Business or Resident							
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$44.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$90.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonprofit/Community Group							
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$67.25	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$67.25	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$134.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$124.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$191.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Senior Center—Movement/Dance							
Business or Resident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$44.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$90.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonprofit/Community Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$67.25	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Nonprofit/Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$67.25	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$134.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$124.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$191.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Senior Center—Small Meeting Room							
Business or Resident							
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$22.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$44.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonprofit/Community Group							
Security Deposit	\$336.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$16.75	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Nonprofit—Fundraising Group							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$33.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$67.25	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonresident							
Security Deposit	\$560.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$90.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$123.50	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Senior Center—Game Room							
Business or Resident							
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$112.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$224.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Facility Rental (continued):							
Nonprofit/Community Group							
Security Deposit	\$1,120.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$84.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$168.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
MV Commercial/Fundraising Group							
Security Deposit	\$1,344.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$224.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$336.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Nonresident							
Security Deposit	\$1,344.00	Fixed	101/710100-22153	38.8	7/1/09	No	RECDEP
Off-Peak	\$281.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Peak	\$393.00	Hour	101/237511-42519	38.8	7/1/09	No	RECSCR
Late Pickup (Camps, Classes, After-School Programs)	\$6.00	15-Minute Increments	101/237016/42799	38.9/38.11	7/1/09	No	RECCA
Nonresident Fee (All Programs)	\$12.50	Fixed	101/237XXX/42503	38.11	7/1/09	No	N/A
Processing Fees:							
Refunds/Registrations/Transfers, Etc.	\$6.00	Transaction	101/237016/42799	38.11	7/1/09	No	RECCA
Special Events:							
Permit Application	\$76.00	Event	101/237339/42751	Council Policy K-14	7/1/09	No	RECSPC
Plaza Use Permit Application	\$76.00	Fixed	101/237339/42751	Council Policy K-14	7/1/09	No	RECSPC
Cost Recovery	Variable	Hour	101/237339/42751	Council Policy K-14	10/1/93	No	RECSPC

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Tennis:							
Rengstorff Courts—MV Tennis Club	\$3.75	Hour/Court	101/237743/42519	38.11	7/1/09	No	RECTEN
Cuesta Court Reservations:							
Resident and MV Business	\$7.50	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/09	No	CUESTA
Nonresident and non-MV Business	\$11.25	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/09	No	CUESTA
Nonresident playing with Resident on walk-on court	\$1.25	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/07	No	CUESTA
Cuesta Court Lessons	\$7.50	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/09	No	N/A
SHORELINE GOLF LINKS ¹⁷							
Green Fees (18 holes)							
Weekday (M-Th):							
Regular	\$38.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Resident ¹⁸	\$31.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Senior (60 and over)	\$28.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Resident Seniors ¹⁸ (60 and over)	\$21.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Junior (17 and under)	\$16.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Twilight/Back 9	\$25.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Twilight/Back 9 Resident ¹⁸	\$18.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Friday:							
Regular	\$38.00	Fixed	213/239137/42601	38.11	7/1/07	No	SGGRFE
Resident ¹⁸	\$31.00	Fixed	213/239137/42601	38.11	7/1/07	No	SGGRFE
Twilight/Back 9	\$25.00	Fixed	213/239137/42601	38.11	7/1/07	No	SGGRFE
Twilight/Back 9 Resident ¹⁸	\$18.00	Fixed	213/239137/42601	38.11	7/1/07	No	SGGRFE
Junior (17 and under)	\$16.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE

COMMUNITY SERVICES
(Continued)

TITLE	FEE	BASIS	FUND/INDEX/ SUBOBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE
Green Fees (18 holes) (Continued)							
Supertwilight:							
Regular	\$17.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Resident ¹⁸	\$10.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Weekends/Holidays:							
Regular	\$54.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Resident ¹⁸	\$47.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Twilight/Back 9 Regular	\$28.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Twilight/Back 9 Resident ¹⁸	\$21.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Junior (17 and under)	\$16.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGGRFE
Lessons ¹⁹							
Adult:							
Clinics (6+) ²⁰	\$15.00	Student	213/239137/42651	N/A	7/1/02	No	SGLESS
Group (1 hour) (≥3) ²⁰	\$27.00	Student	213/239137/42651	N/A	7/1/07	No	SGLESS
Private (30 minutes)	\$45.00	Student	213/239137/42651	N/A	7/1/02	No	SGLESS
Series of Four Private (30 minutes x 4) ²¹	\$165.00	Student	213/239137/42651	N/A	7/1/02	No	SGLESS
Series of Six Private (30 minutes x 6) ²¹	\$240.00	Student	213/239137/42651	N/A	7/1/07	No	SGLESS
Semiprivate (1 hour) ¹⁸	\$40.00	Student	213/239137/42651	N/A	7/1/07	No	SGLESS
Series of Six Semiprivate (60 minutes x 6) ²⁰	\$230.00	Student	213/239137/42651	N/A	7/1/07	No	SGLESS
Classroom Instruction (≥8) (1 hour) ²⁰	\$10.00	Student	213/239137/42651	N/A	7/1/02	No	SGLESS
Junior:							
Group (≥3) (1 hour) ²⁰	\$26.00	Student/Hour	213/239137/42651	N/A	7/1/07	No	SGLESS
Golf Clinic—Beginning (90 minutes x 4)	\$117.00	Student ²²	213/239137/42651	38.11	7/1/08	No	SGLESS
Clinic—Advanced (90 minutes x 3)	\$125.00	Student ²²	213/239137/42651	N/A	7/1/06	No	SGLESS
Private (30 minutes)	\$40.00	Student/Hour	213/239137/42651	N/A	7/1/08	No	SGLESS
Semiprivate (1 hour)	\$40.00	Student	213/239137/42651	N/A	7/1/08	No	SGLESS

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Parent/Child Lesson (4 hours; ≥6)	\$75.00	Student	213/239137/42651	N/A	7/1/06	No	SGLESS
Video (1 hour) ²⁰	\$90.00	Fixed	213/239137/42651	N/A	7/1/02	No	SGLESS
Tournament Fees							
Mon.–Thurs. Regular	\$38.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGTF
Mon.–Thurs. Senior	\$28.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGTF
Friday	\$38.00	Fixed	213/239137/42601	38.11	7/1/07	No	SGTF
Weekend/Holiday	\$54.00	Fixed	213/239137/42601	38.11	7/1/04	No	SGTF
Golf Car Rental (mandatory)	\$12.00	Fixed/Player	213/239137/42631	N/A	7/1/07	No	SGCART
Shot Gun Tournament Premium (minimum 128 players)							
Early Start 12:30 p.m. to 1:29 p.m. (May, August and September)							
Early Start 1:00 p.m. to 1:59 p.m. (June and July)							
Friday	\$25.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	No	SGTF
Saturday	\$43.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	No	SGTF

COMMUNITY SERVICES
(Continued)

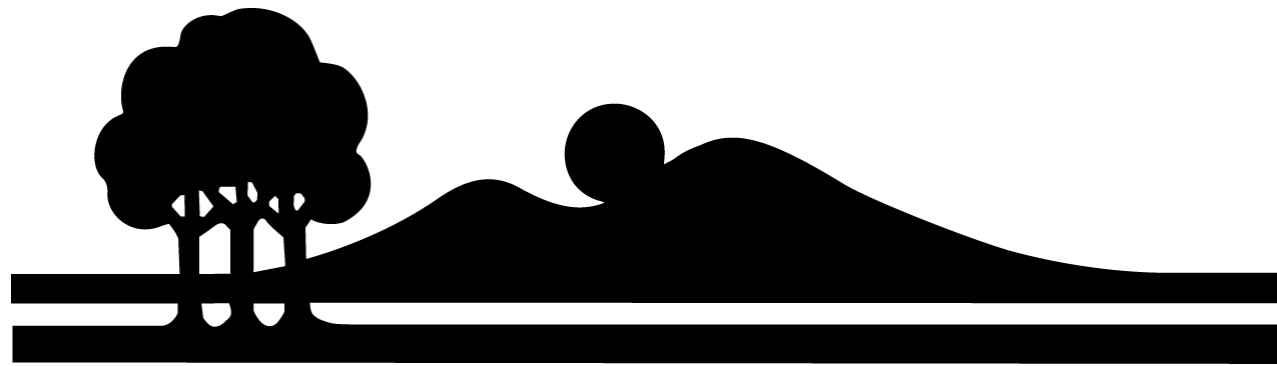
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Tournament Fees (continued):							
Regular Start:							
Start time at 1:30 p.m. (May, August and September)							
Start time at 2:00 p.m. (June and July)							
Friday	\$15.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	No	SGTF
Saturday	\$23.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	No	SGTF
Tournament Player Fee ²³	\$7.00	Player	213/239137/42601	38.11	7/1/01	No	SGTF
All Day Course Closure (depending on time of year and staff approval)							
Friday (per-player minimum)	\$50.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	No	SGTF
Saturday (per-player premium)	\$60.00	Fixed/Player Additional	213/239137/42601	38.11	7/1/04	No	SGTF
Frequent Player:							
Regular Play (Annual)	\$3,200.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Weekday (M-Th/Annual)	\$1,800.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Weekday (M-Th/Quarterly)	\$500.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Weekday Seniors (M-Th/Annual)	\$1,250.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Weekday Seniors (M-Th/Quarterly)	\$350.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE

COMMUNITY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
NCGA/PWGA Member Club Play Day Rates ²⁴							
Shoreline Seniors	\$24.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Shoreline Women	\$24.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Shoreline Golf Club	\$44.00	Fixed	213/239137/42601	N/A	7/1/04	No	SGGRFE
Rentals							
Clubs:							
Top-of-Line Rental	\$30.00	Fixed	213/239137/42631	N/A	7/1/04	No	SGCART
Pro-Line Rental	\$20.00	Fixed	213/239137/42631	N/A	7/1/04	No	SGCART
Range Balls:							
Regular T Mats (weekday)							
Large Bucket	\$9.00	Fixed	213/239194/42633	38..11	7/1/04	No	SGRANG
Medium Bucket	\$6.00	Fixed	213/239194/42633	38.11	7/1/04	No	SGRANG
Small Bucket and Practice Area Tube	\$3.00	Fixed	213/239194/42633	38.11	7/1/04	No	SGRANG
Grass T (weekend)							
Large Bucket	\$10.00	Fixed	213/239194/42633	38.11	7/1/04	No	SGRANG
Medium Bucket	\$7.00	Fixed	213/239194/42633	38.11	7/1/04	No	SGRANG
Small Bucket	\$4.00	Fixes	213/239194/42633	38.11	7/1/04	No	SGRANG
Powered Golf Car:							
18 holes	\$24.00	Fixed	213/239137/42631	N/A	7/1/07	No	SGCART
Back-Nine	\$17.00	Fixed	213/239137/42631	N/A	7/1/07	No	SGCART
Member clubs	\$12.00	Fixed	213/239137/42631	N/A	7/1/07	No	SGCART
Push/Pull Cart	\$6.00	Fixed	213/239137/42631	N/A	7/1/04	No	SGCART

COMMUNITY SERVICES
(Continued)

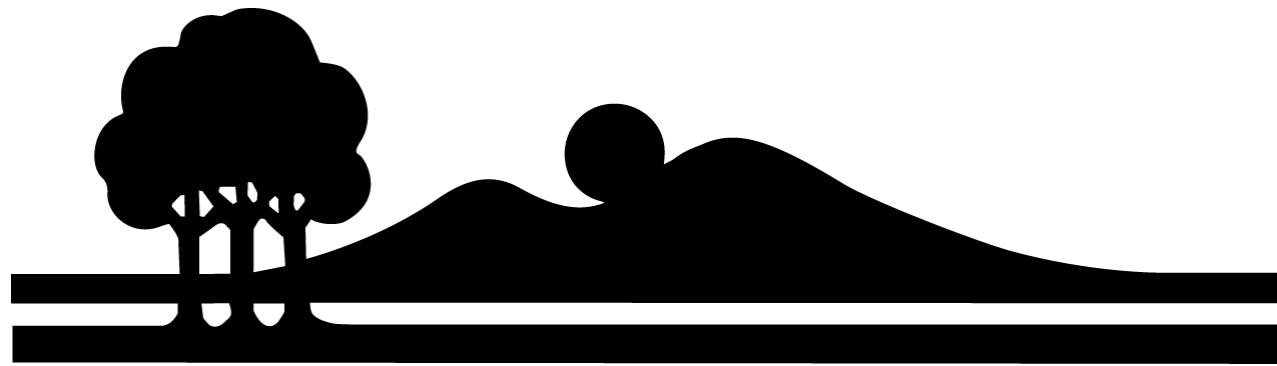
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
SHORELINE PARK							
Boat Launch:							
Sailboats	\$5.00	Fixed	258/233098/41731 ²¹	N/A	7/1/06	No	
Other	\$4.00	Fixed	258/233098/41731 ²¹	N/A	7/1/06	No	
Rengstorff House Rental:							
Security Deposit	\$450.00	Fixed	258/725802/22152	N/A		No	SHRDEP
Party (M-Th)	\$125.00	Hour	258/233171/42519	N/A	7/1/03	No	SHRRES
Meeting (M-Th) (dining room only)	\$150.00	1/2 day	258/233171/42519	N/A	7/1/05	No	SHRRES
Weekend (Fri/Sat/Sun/Holiday)	\$200.00	Hour	258/233171/42519	N/A	7/1/05	No	SHRRES
Weekend Special 8-Hour Rate	\$1,400.00	8-Hour Weekend	258/233171/42519	N/A	7/1/05	No	SHRRES
Nonprofit Weekday	\$75.00	Hour	258/233171/42519	N/A		No	SHRRES
Nonprofit Weekend	\$100.00	Hour	258/233171/42519	N/A		No	SHRRES
Cleaning Service	\$25.00	Hour	258/233171/42519	N/A	7/1/02	No	SHRCLN
Fireplace Firewood	\$25.00	Fireplace	258/233171/42519	N/A	7/1/02	No	SHRRES
Piano Use	\$25.00	Fixed	258/233171/42519	N/A	7/1/02	No	SHRRES
Special Event Permit	\$76.00	Fixed	258/233155/42751	N/A	7/1/09	No	SHRSE



CITY OF MOUNTAIN VIEW

FINANCE AND ADMINISTRATIVE SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Business License Report	\$25.00	Fixed	101/203059/42715	N/A	7/1/02	No	BLLST
Production of GIS Map	\$54.00	Hour	101/205518/42799	N/A	7/1/03	No	N/A
Vendor Permit:							
Food/Street (City-wide)	\$600.00	Annual/Person	101/710100/41499	15.26.b-c	2/25/92	No	BLVEND
Food/Street (downtown)	\$600.00	Annual/Person	101/710100/41499		2/25/92	No	BLVEND
Merchant/Street (occupying downtown public right-of-way)	\$3.00	Square Foot/Year	101/710100/41499	15.26.b-c	2/25/92	No	BLVEND
Street Vendor Permit Application	\$25.00	Fixed	101/710100/41499	15.28	7/1/96	No	BLVEND



CITY OF MOUNTAIN VIEW

FIRE							
TITLE	FEE	BASIS	FUND/INDEX/ SUBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE
ENVIRONMENTAL SAFETY							
Fire Safety Permits ²⁵ —							
Hazardous Materials Permitted Occupancy (see Attachment E for permit listing)	\$182.00	Annual	602/265116/41410	14.15, CFC 105.8	7/1/09	No	FDHMFS
Fire Safety Facility Inspection:							
0 - 5,000	\$28.00	Square Foot	602/265116/41410		7/1/09	No	FDHMFS
5,001 - 25,000	\$170.00	Square Foot	602/265116/41410		7/1/09	No	FDHMFS
25,001 - 100,000	\$706.00	Square Foot	602/265116/41410		7/1/09	No	FDHMFS
100,001 - 250,000	\$1,975.00	Square Foot	602/265116/41410		7/1/09	No	FDHMFS
250,001 - 500,000	\$4,232.00	Square Foot	602/265116/41410		7/1/09	No	FDHMFS
500,001+	\$5,641.00	Square Foot	602/265116/41410		7/1/09	No	FDHMFS
File Review	\$35.00	Hour	602/265116/42715 101/265510/42715			No	FDHMDC FPBDOC
Computer Entry of Hazardous Materials Management Plan Data:							
First 2 Hours	No charge	N/A	N/A	24	1/1/96	No	N/A
> 2 Hours	\$92.00	Hour	602/265116/42715		1/1/96	No	FDHMDC
Hazardous Materials:							
Emergency Response (Hazardous Materials Specialist)	\$98.00 plus equipment costs	Hour	602/265116/41411	24	7/1/09	No	FDHMPR
Plan Check or Plan Review/Inspection ²⁶	\$98.00	Hour (2-hour minimum)	602/265116/42709	24	7/1/09	No	FDHMPC
Hazardous Materials Third and Subsequent Reinspection(s) ²⁷	\$321.00	Hour	602/265116/42706	24	7/1/09	No	FDHMIN

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials (continued):							
Hazardous Materials Facility Closure Review/Inspection							
First 2 Hours	No charge	N/A	N/A	N/A	7/1/03	No	N/A
> 2 Hours	\$95.00	Hour	602/265116/42706		7/1/03	No	FDMMIN
Hazardous Materials Permit for the following hazard classes ²⁸ :							
Miscellaneous Hazardous Materials— (Liquids, Solids)	\$113.00-QR1 ²⁹ \$140.00-QR2 ²⁹ \$170.00-QR3 ²⁹ \$197.00-QR4 ²⁹ \$225.00-QR5 ²⁹ See QR6 ³⁰	Annual	602/265116/41411	24	7/1/09		FDHMPR
Combustible Liquids, Flammable (Liquids, Solids) and Nonflammable (Gas)	\$113.00-QR1 ²⁹ \$170.00-QR2 ²⁹ \$225.00-QR3 ²⁹ \$283.00-QR4 ²⁹ \$338.00-QR5 ²⁹ See QR6 ³⁰	Annual	602/265116/41411	24	7/1/09	No	FDHMPR
Corrosive (Gas, Liquid, Solid), Cryogen, Flammable (Gas), Explosives, Infectious Substances and Oxidizers (Gas, Liquids, Solids)	\$113.00-QR1 ²⁹ \$225.00-QR2 ²⁹ \$338.00-QR3 ²⁹ \$395.00-QR4 ²⁹ \$451.00-QR5 ²⁹ See QR6 ³⁰	Annual	602/265116/41411	24	7/1/09	No	FDHMPR

FIRE (Continued)							
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials (continued):							
Poisonous Materials (Gas, Liquids, Solids)	\$113.00-QR1 ²⁹ \$225.00-QR2 ²⁹	Annual	602/265116/41411	24	7/1/09	No	FDHMPR
Spontaneous Combustible Materials	\$338.00-QR3 ²⁹						
Dangerous When Wet Materials	\$451.00-QR4 ²⁹						
(Liquids, Solids) and	\$565.00-QR5 ²⁹						
Organic Peroxides	See QR6 ³⁰						
Radioactive	\$140.00-QR1-QR5 ²⁹ See QR6 ³⁰	Annual	602/265116/41411	24	7/1/09	No	FDHMPR
Hazardous Materials Late Fee (Hazardous Material Permit (QR; Fire Safety Facility Inspection))	Double Standard Fee (due if permit paid after expiraton date)	Fixed	602/265116/41599		1986	No	FDHMFP
Underground Storage Tank Closure/ Demolition							
First Tank (2-hour max.)	\$199.00	Fixed	602/265116/42709	24	7/1/09	No	FDHMPC
First Tank Add'l. Hours > 2 Hours	\$99.00	Hour	602/265116/42709	24	7/1/09	No	FDHMPC
Each Add'l. Tank (1-hour each max.)	\$99.00	Fixed	602/265116/42709	24	7/1/09	No	FDHMPC
Each Add'l. Tank > 2 Hours	\$99.00	Hour	602/265116/42709	24	7/1/09	No	

FIRE (Continued)							
TITLE	FEE	BASIS	FUND/INDEX/ SUBOBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE
Wastewater Sampling (pass-through from contract) ³¹ :			602/265314/43623	35.32.13		No	FDWWFE
1 Metal	\$105.00	Fixed to Contract			7/1/09		
2 Metals	\$122.00	Fixed to Contract			7/1/09		
3 Metals	\$139.00	Fixed to Contract			7/1/09		
4 Metals	\$156.00	Fixed to Contract			7/1/09		
Fluoride	\$110.00	Fixed to Contract			7/1/09		
Total Fecal Coliform	\$326.00	Fixed to Contract			7/1/09		
	(minimum 3 samples)						
	\$76.50	Fixed to Contract			7/1/08		
	(each additional sample >3)						
24-Hour Composite Sample	\$245.00	Fixed to Contract			7/1/09		
Specialized Equipment	Cost	Variable			7/1/09		
FIRE AND BUILDING SAFETY							
Alarm (Preventable False)	\$134.00	3rd and subsequent alarm/180 days	101/265510/41507	14.8	7/1/09	No	FPBALR
Extended Consultation/Preconstruction Conference	\$149.00	Hour	101/265510/41410	14.2	7/1/09	No	FPBPER
Fire Inspections	\$149.00	Hour	101/265510/42706	14.15 CFC 105	7/1/09	No	FPBINS
Christmas Tree Lot							
Fireworks Display							
Licensed Facility Inspections for							
Community Care, Residential Care for							
the Elderly, or Child Day Care							
Other Special Events							

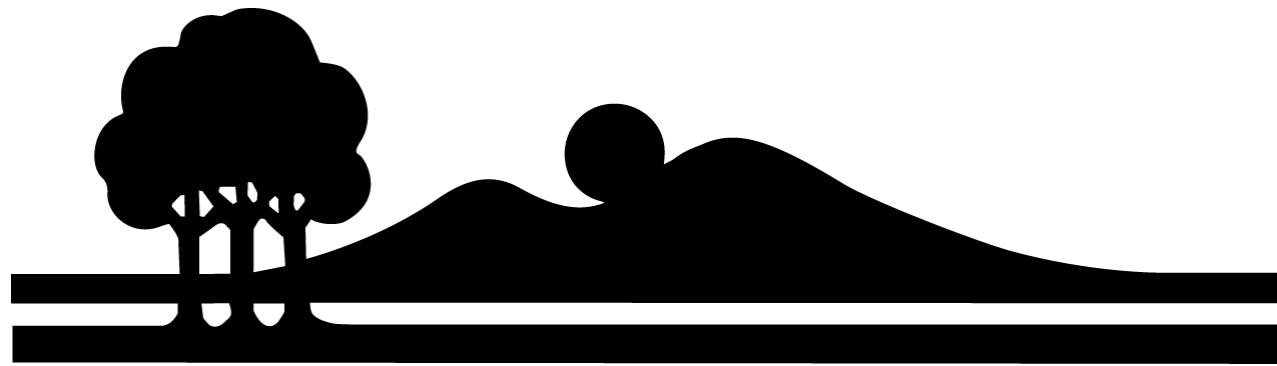
FIRE (Continued)							
TITLE	FEE	BASIS	FUND/INDEX/ SUBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE
Pyrotechnical Special Effects Special Inspection for Temporary Installation Temporary Membrane Structure Tent, Canopies							
After-Hours or Weekend Duty (only DFM) M-F, 6:00 p.m. to 6:59 a.m. and Saturday, Sunday and Holidays	\$149.00	Hour (2-hour minimum)	101/265510/42741	24	7/1/09	No	FDINOT
Reinspections	\$149.00	Hour	101/265510/42706	14.15	7/1/09	No	FPBINS
Fire Safety Permits: Fire Prevention Bureau (nonhazardous materials occupancy—see Attachment F for permit listing)	\$149.00	Annual	101/265510/41410	14.15, CFC 105.8	7/1/09	No	FPBPER
Fire Permit Penalty	Double Standard Fee (due if permit paid after expiraton date)	Fixed	101/265510/41599	N/A	7/1/2000	No	FDFP
<u>Multi-Housing</u>							
Multi-Housing Inspection Fee:							
Nonserious Violations	\$4.00	Unit	101/265510/42708	25.77	7/1/09	No	MHINSP
Serious Violations	\$15.25	Unit	101/265510/42708	25.77	7/1/09	No	MHINSP
Motels and Hotels	\$71.00 (\$142.00 minimum)	Hour	101/265510/42708	25.78	7/1/09	No	MHINSP

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Reinspections:							
Multi-Housing	\$90.50 (\$181.00 minimum)	Hour	101/265510/42708	25.79	7/1/09	No	MHREIN
Hotels and Motels	\$90.50 (\$181.00 minimum)	Hour	101/265510/42708	25.78	7/1/09	No	MHREIN
Enforcement Cost Recovery Fee	Actual Costs	Actual Costs	101/265510/42708	25.91 \$17910 <i>et seq.</i>	2/22/94	No	N/A
Valid Service Request	\$72.25 (\$144.50 minimum)	Hour	101/265510/42708	25.81	7/1/09	No	MHREIN
Reports:							
Fire Investigation Report Request	\$8.00	Fixed	101/265510/42715	Council Policy B-3	7/1/2000	No	FPBDOC
Incident Report Request	\$6.00	Fixed	101/265510/42715	Council Policy B-3	7/1/2000	No	FPBDOC
SUPPRESSION							
Bicycle License	\$1.00	3 Years	101/263012/41413	7	3/31/75	No	FDBIKE
Emergency Response Reimbursement ³² :							
Battalion Chief	\$123.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	No	N/A
Capital Equipment Replacement	Cost	Fixed			7/1/95	No	N/A
Deputy Fire Marshal	\$149.00 (1/2-hour increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/09	No	N/A
Engine/Truck	\$268.00 (1/2-hour Increments)	Hour	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	No	N/A
Engine Company OT Rate (Event Coverage)	100% of Cost (max. \$260.00/hour)	Fixed	101/263012/42710	N/A	7/1/08	No	N/A

FIRE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Public Information Officer	\$126.00	Hour	101/263012/42710	53150	7/1/08	No	N/A
	(1/2-hour increments)		101/263079/42743	13009.6			
Rescue Company	\$166.00	Hour	101/263012/42710	53150	7/1/08	No	N/A
	(1/2-hour increments)		101/263079/42743	13009.6			
Other	100% of Cost	Fixed	101/265510/42741	13009.6	7/1/96	No	N/A
ENVIRONMENTAL SAFETY/FIRE AND BUILDING SAFETY							
Fire Protection System Maintenance	\$96.00	System	101/265510/41599	14, CFC 1001.5.2	7/1/09	No	FPBMNT
Required to be Tested on a Frequency of			602/265116/41599	CCR 904	7/1/09	No	FDHMMT
<One Year (waived if test completed							
within 30 days)							
Fire Protection System Maintenance	\$196.00	System	101/265510/41599	14, CFC 1001.5.2	7/1/09	No	FPBMNT
Required to be Tested on a Frequency of			602/265116/41599	CCR 904	7/1/09	No	FDHMMT
≥One Year and <Five Years (waived if test							
completed within 30 days)							
Fire Protection System Maintenance	\$293.00	System	101/265510/41599	14, CFC 1001.5.2	7/1/09	No	FPBMNT
Required to be Tested on a Frequency of			602/265116/41599	CCR 904	7/1/09	No	FDHMMT
≥to Five Years (waived if test completed							
within 30 days)							
Deficiencies Failed to be Corrected Within	\$149.00	System	101/265510/41599	14, CFC 1001.5.2	7/1/09	No	FPBMNT
30 Days			602/265116/41599	CCR 904	7/1/09	No	FDHMMT



CITY OF MOUNTAIN VIEW

LIBRARY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Collection Agency Fee	\$10.00	Account/Transaction Item	101/250001/42721	N/A	7/1/09	No	LIBCOL
DVD Repair	\$1.00	Fixed	101/253110/43699	N/A	7/1/05	No	LIBDVD
Facility Rental:							
Cleaning Service for Community Room	\$25.00	Fixed	101/250001/42519	N/A	7/1/02	No	LIBRSV
	(one-hour minimum)						
Community Room	\$25.00	Fixed	101/250001/42519	N/A	7/1/03	No	LIBRSV
	(up to 4 hours)						
	\$50.00	Fixed	101/250001/42519	N/A	7/1/03	No	LIBRSV
	(over 4 hours)						
Monarch Room:							
<4 Hours	\$10.00	Fixed	101/250001/42519	N/A	7/1/09	No	LIBMRR
≥4 Hours	\$20.00	Fixed	101/250001/42519	N/A	7/1/09	No	LIBMRR
Training Center Support:							
4 Hours	\$60.00	Fixed	101/253039/43623	N/A	7/1/06	No	LIBTRC
Add'l. Hours	\$15.00	Hour	101/253039/43623		7/1/06	No	LIBTRC
Interlibrary Loan:							
MV Library Customers	\$25.00	Request Transaction	101/255018/42727	N/A	7/1/09	No	LIBLON
Libraries Outside California	\$15.00	Request Transaction	101/255018/42727	N/A	7/1/09	No	LIBLON
Internet Computer Station Use:			101/250001/42799	N/A	7/1/03	No	LIBCSU
Library Member	\$5.00	Hour					
		(after 90 minutes)					
Guest Pass	\$5.00	Hour					

LIBRARY SERVICES
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Library Fines:							
DVD/Videos	\$0.25	Day	101/253110/42721	N/A	12/1/07	No	LIBFIN
All Other	\$0.25	Day	101/253110/42721	N/A	7/1/03	No	LIBFIN
Reference Materials/Link + Items	\$1.00	Day	101/253110/42721	N/A	7/1/08	No	LIBFIN
Lost or Damaged Materials	Replacement + \$10.00	Item	101/253110/42723	N/A	7/1/03	No	LIBLND
Printers—Public Printing			101/250001/42715	Council Policy B-3		No	LIBCPO
Black and White	\$0.10	Page			7/1/04		
Black and White Duplex	\$0.15	Duplex Page			7/1/08		
Color	\$1.00	Page			7/1/08		
Replacement Library Card	\$2.00	Fixed	101/253110/42799	N/A	7/1/03	No	LIBRLC

POLICE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Administrative Fee—Not Displaying Handicapped Placard	\$25.00	Fixed	101/273276/41533	N/A	7/1/03	No	PDADF
Adult Entertainment:							
Adult Entertainment Application	\$646.00	One-Time	101/270918/41412	26.54	7/1/07	No	PDMSA
Adult Entertainment Renewal	\$326.00	Annual	101/270918/41412	26.54	7/1/07	No	PDMSA
Alarm:							
Permit (Residential)	\$16.50	Annual	101/270930/41412	40.5c	7/1/07	No	PDALMR
Permit (Commercial)	\$63.00	Annual	101/270930/41412	40.5c	7/1/07	No	PDALRM
Preventable False Alarm	\$82.00	2nd Alarm/180 days of initial false alarm ³³	101/270930/41507	40.17b	7/1/07	No	PDFALM
	\$110.00	3rd Alarm/180 days of initial false alarm	101/270930/41507	40.17b	7/1/07	No	PDFALM
	\$220.00	4th Alarm/180 days of initial false alarm	101/270930/41507	40.17b	7/1/07	No	PDFALM
	\$330.00	5th Alarm/12-month period of initial false alarm	101/270930/41507	40.17b	7/1/07	No	PDFALM
	\$330.00	6th and any subsequent alarm (within a 12-month period of initial false alarm)	101/270930/41507	40.17b	7/1/07	No	PDFALM
Booking Fee	\$140.50	Incident	101/277172/42129	29550-29550.2	7/1/02	No	PDBKG
Card Rooms:							
Permit Application	\$983.00	One Time	101/270918/41412	9.4	7/1/07	No	PDMSA
Dealer Application	\$225.00	Biennial	101/270918/41412	9.14	7/1/07	No	PDMSA
Dealer Renewal	\$110.00	Biennial	101/270918/41412	9.14	7/1/07	No	PDMSA

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Clearance Letters	\$12.00	Each	101/277172/42716	N/A	7/1/07	No	PDLTR
Concealed Weapon Permit (CCW) ³⁴							
Firearms Program Processing							
City of Mountain View	\$17.00	Fixed	101/277172/41412	\$12053	1/1/96	No	PDCWP
State	\$17.00	State Cost		\$12054	1/1/96	No	PDCWP
Dance Permit (public and private)	\$31.50	Fixed	101/270918/41412	26.29	7/1/07	No	PDPDAN
D.U.I.:							
Response Accident ³²	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	No	PDDUI
Response Nonaccident	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/2000	No	PDDUI
Reserve Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	No	PDDUI
Officer/Agent	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	No	PDDUI
Sergeant	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	No	PDDUI
False Police Report	100% of Cost	Fixed		\$53150	7/1/07	No	
Fingerprints:							
Applicant Livescan Processing Fee	Cost	Reimbursement to City	101/277172/42713	N/A	7/1/05	No	PDFGRP
DOJ Fingerprint (State)	\$32.00	State Cost	101/710100/22134	\$12054	1/1/99	No	PDMDOJ
State Thumbprint	\$8.00	State Cost	101/277172/42713	\$12054	1/1/99	No	PDFGRP
FBI:							
Employee	\$19.00	Federal Cost	101/710100/22134	N/A	10/1/07	No	PDMFBI
Volunteer	\$15.00	Federal Cost	101/710100/22134	N/A	10/1/07	No	PDMFBI
Going Out of Business:							
Permit	\$55.00	In Business < 2 years	101/270918/41412	6.7	7/1/07	No	PDPDAN
Permit	\$25.00	In Business > 2 years	101/270918/41412	6.7	7/1/07	No	PDPDAN
Permit Extension	\$25.00	30-Day Extension	101/270918/41412	6.3	7/1/07	No	PDPDAN

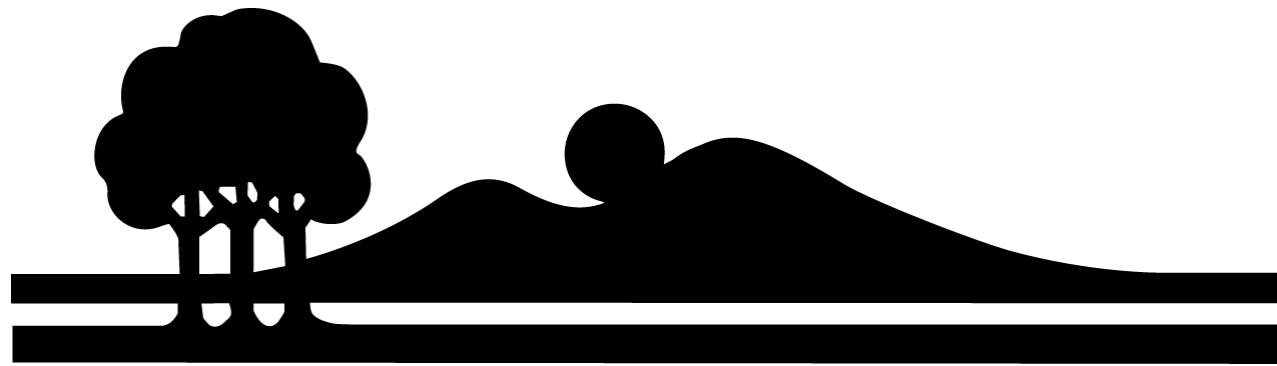
POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Hot Tub:							
Business Permit Application	\$1,208.00	Initial	101/270918/41412	9.53	7/1/07	No	PDPDAN
Business Renewal	\$604.00	Annual	101/270918/41412	9.53	7/1/07	No	PDPDAN
Manager	\$422.00	Initial	101/270918/41412	9.57	7/1/07	No	PDPDAN
Live Entertainment:							
Permit	\$315.00	Initial	101/270918/41412	26.29	7/1/07	No	PDPDAN
Renewal	\$105.00	Annual	101/270918/41412	26.29	7/1/07	No	PDPDAN
Permit (w/dance)	\$315.00	Initial	101/270918/41412	26.29	7/1/07	No	PDPDAN
Renewal (w/dance)	\$105.00	Annual	101/270918/41412	26.29	7/1/07	No	PDPDAN
Massage Business:							
Home Massage Establishment Permit	\$405.00	Initial	101/270918/41412	9.27	7/1/07	No	PDMASS
Home Massage Establishment Renewal	\$203.00	Annual	101/270918/41412	9.27	7/1/07	No	PDMASS
Interpreter Services	\$87.00	Fixed	101/270918/41412	9.25	7/1/07	No	PDMASS
Managing Employee Permit	\$405.00	Initial	101/270918/41412	9.25	7/1/07	No	PDMASS
Managing Employee Renewal	\$203.00	Annual	101/270918/41412	9.25	7/1/07	No	PDMASS
Massage Establishment Permit	\$811.00	Initial	101/270918/41412	9.25	7/1/07	No	PDMASS
Massage Establishment Renewal	\$409.00	Annual	101/270918/41412	9.25	7/1/07	No	PDMASS
Massage Examination	\$134.00	Fixed	101/270918/41412	9.25	7/1/07	No	PDMASS
Massagist Practitioner Certificate	\$409.00	Initial	101/270918/41412	9.25	7/1/07	No	PDMASS
Massagist Practitioner Renewal	\$203.00	Annual	101/270918/41412	9.25	7/1/07	No	PDMASS
Parade Permit	\$150.00	Parade	101/270918/41412	22	7/1/03	No	PDPAR
Parking Citations:			101/273276/41505			No	PDTRAF
City Park Other Than Spaces	\$35.00	Fixed					
Double Parking Prohibited	\$30.00	Fixed		19.64	2/1/09		
Proper Angle Parking	\$30.00	Fixed		19.66	2/1/09		
Obstruction of Street Sidewalk Parking	\$30.00	Fixed		19.67	2/1/09		
Lot							

POLICE
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Parking Citations (continued):			101/273276/41505			No	PDTRAF
Overnight Parking Permit	\$5.00	Fixed		19.62.3	9/26/66		
Parking Improperly Within Single Space	\$30.00	Fixed		19.68	2/1/09		
Parked Abandoned/Wrecked Over 72 Hours	\$40.00	Fixed		19.72	2/1/09		
Parking More Than One Hour from 2:00 a.m. to 6:00 a.m.	\$30.00	Fixed		19.71	2/1/09		
Parking Without Permit	\$30.00	Fixed		19.92.2	2/1/09		
Parking in Excess of 72 Hours	\$72.00	Fixed		19.72	2/1/09		
Park or Leave Vehicle for Washing Service	\$30.00	Fixed		19.75			
Violation of Temporary No Parking Sign	\$30.00	Fixed		19.77	2/1/09		
Parking Where Prohibited by Sign	\$30.00	Fixed		19.79	2/1/09		
Parking Commercial Vehicle Over 10,000 Pounds on Residential Streets	\$72.00	Fixed		19.79.1	2/1/09		
Parking of Certain Commercial Vehicles on Certain Streets Prohibited	\$72.00	Fixed		19.79.2	2/1/09		
Parking in Violation of Curb Markings	\$30.00	Fixed		19.80	2/1/09		
Blocking or Obstructing Alley	\$30.00	Fixed		19.89	2/1/09		
Unlawful Parking in Taxi Stand	\$30.00	Fixed		19.90	2/1/09		
Parking in Bus Zone	\$30.00	Fixed		19.91	2/1/09		
Parking in Excess of Time (2-Hour Limit)	\$30.00	Fixed		19.92	2/1/09		
Parking Prohibited for Street Cleaning	\$72.00	Fixed		19.92.4	2/1/09		
Parking in Excess of Five Hours	\$30.00	Fixed		19.93	2/1/09		
Parking in Same Lot Excess Time	\$30.00	Fixed		19.95.1	2/1/09		
Parking Restricted	\$35.00	Fixed		19.99.9	2/1/09		
Leave Key in Parked Vehicle	\$30.00	Fixed		21.39	2/1/09		
Parking Citation Late Fee	\$30.00	Fixed	101/273276/41505	19.62.3	7/1/07	No	PDTRAF
Police Case/Incident/Information Reports	\$0.25	Page	101/277172/42715	6253(b)	7/1/08	No	PDRPRT

POLICE (Continued)							
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Police Patch	Cost		101/273219/43623	N/A	7/1/05	No	PDPATC
Pool/Billiard Room Permit	\$123.00	Fixed	101/270918/41412	26.12-.13	7/1/07	No	PDMISC
Rotation Tow Service Contract Application	\$150.00	Fixed	101/270918/42799		7/1/03	No	PDRTC
Special Event Administration/Permit	15% of Total Billed Cost	Fixed	101/273201/42751	N/A	7/1/03	No	PDSPE
Taxi:							
Business Certificate	\$114.00	One-Time	101/277172/41412	30.8	7/1/07	No	PDTAXI
Business Certificate Renewal	\$54.00	Annual	101/277172/41412	30.8	7/1/07	No	PDTAXI
Vehicle Inspection	\$18.50	Annual	101/277172/42706	30.8	7/1/07	No	PDTINS
Driver Permits	\$60.00	One-Time	101/277172/41412	30.16	7/1/07	No	PDTAXD
Driver Renewal	\$60.00	Annual	101/277172/41412	30.16	7/1/07	No	PDTAXD
Ticket Sign-off							
Issued by MVPD	-0-	Fixed	101/270918/42799	N/A	10/14/08	No	PDTSO
Issued to Resident by non-MVPD	\$8.00	Fixed	101/270918/42799	N/A	10/14/08	No	PDTSO
Nonresident	\$12.00	Fixed	101/270918/42799	N/A	10/14/08	No	PDTSO
Vehicle Abatement (AVASA)	\$17.50	Fixed	101/277172/42712		7/1/07	No	PDAVEH
Vehicle Release Fee:							
Blocking Driveway	\$75.00	Fixed	101/270918/42799	CVC 22850.5	7/1/03	No	PDRLSE
Misdemeanor Felony	\$100.00	Fixed	101/270918/42799	CVC 22850.5	7/1/03	No	PDRLSE
Repeat Offender (within 12 months)	\$125.00	Fixed	101/270918/42799	CVC 22850.5	7/1/03	No	PDRLSE
Vehicle Repossession	\$15.00	Fixed	101/277172/42718	CA GC 41612		No	PDREPO
HMA/8/FIN/530-07-06-09T^			-63-				



CITY OF MOUNTAIN VIEW

PUBLIC WORKS							
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Abandoned Shopping Cart Impound	\$35.00	Cart	101/224038/42718	25.137-138	7/1/02	No	PSCART
Abandoned Shopping Cart Penalty	\$50.00	Pass-through to State		State Code			
Bicycle Locker Rental	\$5.00	Monthly	101/710100/41701	19.92.1	11/1/00	No	BIKRNT
Bicycle Locker Deposit (Refundable)	\$25.00	Fixed	214/721400/22167	19.92.1	1/1/99	No	PLBIKE
Certificate of Compliance	\$542.00	Fixed	101/223595/42705	66499.35	8/9/09	No	PWCERT
Construction Inspection:							
Construction Cost:							
\$0 - \$50,000	7.5% of	Percentage	101/223057/42706	27.23	8/8/04	No	PWCONS
\$50,001 - \$500,000	Construction Cost \$3,750.00 + 4.5% of	Fixed + Percentage	101/223057/42706	27.23	8/8/04	No	PWCONS
>\$500,001	Construction Cost over \$50,000 \$24,000.00 + 3.5% of	Fixed + Percentage	101/223057/42706	27.23	8/8/04	No	PWCONS
County Recordation for Development and							
Maps (pass-through):							
Maps	Actual costs (as estab- lished by the County)	County pass-through	101/223595/42715	N/A	7/1/04	No	PWRECD
Documents	Actual costs (as estab- lished by the County)	County pass-through	101/223595/42715	N/A	7/1/04	No	PWRECD

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Encroachment Permit:							
Debris Box/Temporary Storage Container	\$89.00	Fixed	101/223595/41414	27.17	8/9/09	No	PWENDB
Nonresidential	\$1,525.00	Fixed	101/223595/41414	27.17	8/9/09	No	PWENCR
Residential	\$834.00	Fixed	101/223595/41414	27.17	8/9/09	No	PWENCR
Temporary	\$658.00	Fixed	101/223595/41414	27.17	8/9/09	No	PWENCR
Excavation Permit: (associated with inspection rate)	\$115.00 or 15% of construction	Hour (3-hour minimum) ³⁵ Percentage	101/223057/41415 (50%) 101/223595/41415 (50%)	27.43 27.43	8/9/09 8/10/08	No No	PWEXCI PWEXLD
Excavation Permit: (full cost recovery)	\$115.00	Hour	101/223057/41415 (50%) 101/223595/41415 (50%)	27.43 27.43	8/9/09 8/9/09	No No	PWFCCI PWFCLD
Hourly Labor Rate (Research, Plan Check, Inspection)	\$115.00	Hour (2-hour minimum)	101/223595/43623	27.43	7/1/09	No	PWHRLY
Lot Line Adjustment	\$1,759.00	Fixed	101/223595/42705	66412	8/9/09	No	PWLADJ
Map Check:							
Final Map	\$3,742.00 + \$10.00	First 2 Lots Each Additional Lot	101/223595/42705	66451.2.i, 28.27(b)	8/9/09	No	PWFMAP
Parcel Map	\$2,245.00	Fixed	101/223595/42705	66451.2.i, 28.19(b)	8/9/09	No	PWPMAP
Newsrack Removal and Storage	\$100.00	Fixed (Impound)	101/225640/43699	26.80.f	11/12/96 (Ord. No. 11.96)	No	PSNEWS

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Plan Check: (includes grading and utility plans)							
Construction Cost							
\$0 - \$50,000	7.5% of	Percentage	101/223595/42703	28.36	8/8/04	No	PWPC
	Construction Cost						
\$50,001 - \$500,000	\$3,750.00 + 4.5% of	Fixed + Percentage	101/223595/42703	28.36	8/8/04	No	PWPC
	Construction Cost						
	over \$50,000.00						
>\$500,000	\$24,000.00 + 3.5% of	Fixed + Percentage	101/223595/42703	28.36	8/8/04	No	PWPC
	Construction Cost						
	over \$500,000.00						
Right-of-Way Vacation	\$1,194.00	Fixed	101/223595/42702	8300et/27.18	8/9/09	No	PWROW
Segregation of Assessment Districts	\$1,746.00 +	First 2 Lots	101/223595/42735	8740.1/28.6.1	8/9/09	No	PWREAP
	\$155.00	Each Additional Lot	101/223595/42735	8740.1/28.6.1	8/9/09	No	PWREAP
Sidewalk Processing/Inspection:							
Residential	\$2.56	Linear Foot	101/223057/42704	27.23	8/9/09	No	PWSDWK
	(\$128.00 Minimum)						
Nonresidential	\$226.00 + 5.0% of	Fixed + Percentage	101/223057/42704	27.23	8/9/09	No	PWSDWK
	Construction Cost						
Standard Provisions	\$15.00	Fixed (printing cost)	101/223595/42715	N/A	7/1/04	No	PWCOPY
	\$20.00 (mailed)	Fixed + Mailing Cost	101/223595/42715	N/A	7/1/04	No	PWCOPY
	\$30.00 (overnight)	Fixed + Overnight Delivery	101/223595/42715	N/A	7/1/07	No	PWCOPY

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Street Improvement Reimbursement ³⁶ :							
Major Street Structural Street Section ³⁷ (asphalt and aggregate base/subbase)	\$9.24	Square Foot	101/710100/43621	27.65c	8/9/09	Yes	PWREIM
Other Improvements Exceeding Standard Improvements as Specified in the City of Mountain View Standard Provisions, latest edition (colored sidewalk, post-top mounted street lights, unit pavers, fences, tree grates, etc.)	To be estimated on a case-by-case basis.		101/710100/43621	27.65(c)	8/25/96	Yes	PWREIM
R1 and R2 Structural Street Section ³⁷ (asphalt and aggregate base/subbase)	\$7.41	Square Foot	710100/43621	27.65c	8/9/09	Yes	PWREIM
R3 Structural Street Section ³⁷ (asphalt and aggregate base/subbase)	\$8.43	Square Foot	710100/43621	27.65c	8/9/09	Yes	PWREIM
Standard Ornamental Street Lighting (30' steel poles with cobra heads)	\$23.30	Linear Foot	710100/43621	27.65c	8/9/09	Yes	PWREIM
Standard PCC Curb and Gutter	\$27.11	Linear Foot	710100/43621	27.65c	8/9/09	Yes	PWREIM
Standard PCC Driveway Approach	\$9.24	Square Foot	710100/43621	27.65c	8/9/09	Yes	PWREIM
Standard PCC Sidewalk	\$8.43	Square Foot	710100/43621	27.65c	8/9/09	Yes	PWREIM
Street Trees (15-gallon)	\$10.42	Linear Foot	710100/43621	27.65(c)	8/9/09	Yes	PWREIM
Transportation Permit ³⁸ (oversize loads)	\$16.00	Fixed	101/223751/41499	CVC 35780-35796	7/1/09	No	PWTRAN
UTILITY SERVICES							
Existing Facilities Connection:							
Sanitary Sewer	\$72.00	Frontage Foot	602/225418/43601	35.41	8/9/09	Yes	PWSANI
Sanitary Sewer	\$300.00	Net Acre	602/225418/43601	28.51, 35.42	12/12/89	Yes	PWSANI
Water Main	\$84.00	Frontage Foot	601/225138/43601	28.51.a, 35.41	8/9/09	Yes	PWMAIN

PUBLIC WORKS (Continued)								
TITLE	FEE	BASIS	FUND/INDEX/ SUBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE	
Hourly Rates:		Hour	Variable			No	Variable	
Frontline								
Regular	\$66.00				7/1/09			
Overtime	\$99.00				7/1/09			
Manager								
Regular	\$104.00				7/1/09			
Supervisor								
Regular	\$85.00				7/1/09			
Overtime	\$128.00				7/1/09			
Utility Door Hanger—Courtesy Notice	\$11.00	Fixed	601/225520/42799		7/1/07	No	N/A	
Refuse Disposal and Recycling ³⁹ :								
Residential Service								
20-Gallon Mini-Can	\$11.95	Container/Month	610/222508/42921	16	7/1/09	No		
32-Gallon Toter	\$17.55	Container/Month	610/222508/42921	16	7/1/09	No		
64-Gallon Toter	\$35.10	Container/Month	610/22258/42921	16	7/1/09	No		
96-Gallon Toter	\$52.65	Container/Month	610/222508/42921	16	7/1/09	No		
Commercial, Industrial, Institutional:								
32-Gallon Toter	\$17.55	Container/Month	610/222508/42921	16	7/1/09	No		
64-Gallon Toter	\$35.10	Container/Month	610/222508/42921	16	7/1/09	No		
96-Gallon Toter	\$52.65	Container/Month	610/222508/42921	16	7/1/09	No		

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Conventional Bin Rental ⁴⁰ :							
1 cubic yard	\$15.80	Container/Month	610/761000/22140	16	7/1/09	No	
2 cubic yards	\$23.80	Container/Month	610/761000/22140	16	7/1/09	No	
3 cubic yards	\$31.75	Container/Month	610/761000/22140	16	7/1/09	No	
4 cubic yards	\$39.65	Container/Month	610/761000/22140	16	7/1/09	No	
6 cubic yards	\$47.60	Container/Month	610/761000/22140	16	7/1/09	No	
Conventional Bin Service:							
<u>One Cubic Yard</u>							
Once/Week	\$79.30	Container/Month	610/222508/42921	16	7/1/09	No	
Twice/Week	\$174.65	Container/Month	610/222508/42921	16	7/1/09	No	
Three times/Week	\$269.65	Container/Month	610/222508/42921	16	7/1/09	No	
Four Times/Week	\$364.75	Container/Month	610/222508/42921	16	7/1/09	No	
Five Times/Week	\$460.00	Container/Month	610/222508/42921	16	7/1/09	No	
Six Times/Week	\$555.05	Container/Month	610/222508/42921	16	7/1/09	No	
<u>Two Cubic Yards</u>							
Once/Week	\$158.50	Container/Month	610/222508/42921	16	7/1/09	No	
Twice/Week	\$333.25	Container/Month	610/222508/42921	16	7/1/09	No	
Three times/Week	\$507.75	Container/Month	610/222508/42921	16	7/1/09	No	
Four Times/Week	\$682.10	Container/Month	610/222508/42921	16	7/1/09	No	
Five Times/Week	\$856.55	Container/Month	610/222508/42921	16	7/1/09	No	
Six Times/Week	\$1,031.10	Container/Month	610/222508/42921	16	7/1/09	No	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>Three Cubic Yards</u>							
Once/Week	\$237.75	Container/Month	610/222508/42921	16	7/1/09	No	
Twice/Week	\$491.80	Container/Month	610/222508/42921	16	7/1/09	No	
Three times/Week	\$745.60	Container/Month	610/222508/42921	16	7/1/09	No	
Four Times/Week	\$999.45	Container/Month	610/222508/42921	16	7/1/09	No	
Five Times/Week	\$1,253.25	Container/Month	610/222508/42921	16	7/1/09	No	
Six Times/Week	\$1,507.10	Container/Month	610/222508/42921	16	7/1/09	No	
<u>Four Cubic Yards</u>							
Once/Week	\$317.05	Container/Month	610/761000/22140	16	7/1/09	No	
Twice/Week	\$650.55	Container/Month	610/761000/22140	16	7/1/09	No	
Three times/Week	\$983.45	Container/Month	610/761000/22140	16	7/1/09	No	
Four Times/Week	\$1,316.70	Container/Month	610/761000/22140	16	7/1/09	No	
Five Times/Week	\$1,649.85	Container/Month	610/222508/42921	16	7/1/09	No	
Six Times/Week	\$1,982.85	Container/Month	610/222508/42921	16	7/1/09	No	
<u>Six Cubic Yards</u>							
Once/Week	\$475.60	Container/Month	610/222508/42921	16	7/1/08	No	
Twice/Week	\$967.60	Container/Month	610/222508/42921	16	7/1/08	No	
Three times/Week	\$1,459.60	Container/Month	610/222508/42921	16	7/1/08	No	
Four Times/Week	\$1,951.35	Container/Month	610/222508/42921	16	7/1/08	No	
Five Times/Week	\$2443.05	Container/Month	610/222508/42921	16	7/1/09	No	
Six Times/Week	\$2,934.75	Container/Month	610/222508/42921	16	7/1/09	No	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>Special Extra Pickup</u>							
1 cubic yard	\$61.80	Pickup	610/222508/42921	16	7/1/08	No	
2 cubic yards	\$77.40	Pickup	610/222508/42921	16	7/1/08	No	
3 cubic yards	\$98.85	Pickup	610/222508/42921	16	7/1/08	No	
4 cubic yards	\$135.25	Pickup	610/222508/42921	16	7/1/08	No	
6 cubic yards	\$206.80	Pickup	610/222508/42921	16	7/1/09	No	
Container Maintenance ⁴¹	Actual Cost ⁴²	Request	610/761000/22140	16	8/1/95	No	
Container Lock ⁴¹	\$75.00 (bin) \$25.00 (32 gallon)	Request	610/761007/22140	16	8/1/95	No	
Debris Box:							
Cardboard Debris Box	25% of special order debris box	Fixed	610/222508/42921	16	7/1/____	No	
Recycle Debris Box	75% of special order debris box service	Fixed	610/222508/42921	16	7/1/____	No	
Scheduled and Special-Order Rental ^{40, 43} :							
Daily (after 7 days)	\$11.15	+7 days	610/222508/42921	16	7/1/09	No	
Monthly	\$339.15	Month	610/222508/42921	16	7/1/09	No	
Scheduled and Special-Order Service ⁴⁴ :							
16 cubic yards (3 ton limit) or 8 cubic yard rock box	\$513.05	Pickup	610/222508/42921	16	7/1/09	No	DB16YD
20 cubic yards (3 ton limit)	\$615.95	Pickup	610/222508/42921	16	7/1/09	No	DB8YD
25 cubic yards (4 ton limit)	\$711.35	Pickup	610/222508/42921	16	7/1/09	No	DB20YD
30 cubic yards (4 ton limit)	\$806.80	Pickup	610/222508/42921	16	7/1/09	No	DB25YD

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Debris Box (continued):							
40 cubic yards (5 ton limit)	\$933.00	Pickup	610/222508/42921	16	7/1/09	No	DB30YD
50 cubic yards (5 ton limit)	\$1,060.75	Pickup	610/222508/42921	16	7/1/09	No	DB40YD
Extra Tonnage Limit	\$91.30	Ton (over box limit)	610/222508/42921		7/1/09	No	DB50YD
Excess Garbage Tags	\$5.00	Tag (32-gallon bag)	610/222532/42923	16	7/1/06	No	SWTAGS
Recycle Bin Service	Fee eliminated 7/1/01						
Cardboard Recycling Bin Service	Fee eliminated 7/1/01						
Refuse Compactor Service	\$47.75	Per Compacted Cubic Yard/Pickup (on-call and regular service)	610/222532/42923	16	7/1/09	No	
10 cubic yards	\$477.50	Fixed	610/222532/42923	16	7/1/09	No	
20 cubic yards	\$955.00	Fixed	610/222532/42923	16	7/1/09	No	
25 cubic yards	\$1,193.75	Fixed	610/222532/42923	16	7/1/09	No	
30 cubic yards	\$1,432.50	Fixed	610/222532/42923	16	7/1/09	No	
35 cubic yards	\$1,671.25	Fixed	610/222532/42923	16	7/1/09	No	
40 cubic yards	\$1,910.00	Fixed	610/222532/42923	16	7/1/09	No	
Roll-Out Charges ⁴¹	\$0.40/foot ⁴²	Monthly	610/761000/22140	16	8/1/95	No	
Special Pickup Not Otherwise Classified ⁴¹	Actual Cost ⁴²	Fixed	610/222532/42923	16	8/1/95	No	

PUBLIC WORKS
(Continued)

TITLE	FEE	BASIS	FUND/INDEX/ SUBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE
Water Service:							
<u>Backflow Prevention—Inside City Limits</u> <u>(Commercial, Industrial)</u>							
5/8" - 1" meter	\$15.45	Monthly	601/225520/42901	35.27	7/1/09	No	
1.5" - 2" meter	\$23.65	Monthly	601/225520/42901	35.27	7/1/09	No	
3" meter	\$27.75	Monthly	601/225520/42901	35.27	7/1/09	No	
4" meter	\$32.90	Monthly	601/225520/42901	35.27	7/1/09	No	
6" meter	\$39.90	Monthly	601/225520/42901	35.27	7/1/09	No	
8"-10" meter	\$49.05	Monthly	601/225520/42901	35.27	7/1/09	No	
<u>Backflow Prevention—Outside City Limits</u>							
5/8" to 1" meter	\$30.90	Monthly	601/225520/42901	35.27	7/1/09	No	
1-1/2" to 2" meter	\$47.30	Monthly	601/225520/42901	35.27	7/1/09	No	
3" meter	\$55.50	Monthly	601/225520/42901	35.27	7/1/09	No	
4" meter	\$65.80	Monthly	601/225520/42901	35.27	7/1/09	No	
6" meter	\$79.80	Monthly	601/225520/42901	35.27	7/1/09	No	
8" to 10" meter	\$98.10	Monthly	601/225520/42901	35.27	7/1/09	No	
Installation or removal of flow-restricting devices:							
5/8" - 1"	\$87.50	Fixed	601/225311/42901	35.28.6.2	4/13/93	No	
1-1/2" - 2"	\$100.00	Fixed	601/225311/42901	35.28.6.2	4/13/93	No	
3" and larger	cost	Fixed	601/225311/42901	35.28.6.2	4/13/93	No	
Meter Removal	2 Hours Labor	Hourly	601/225311/43623	35.9	7/1/95	No	
Fire Service:							
Meter	\$6.22/inch diameter \$24.88 (minimum)	Fixed	601/225520/43699	35.26(a)	7/1/09	No	

PUBLIC WORKS (Continued)							
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Fire Service (continued):							
Consumption							
0-20 ccf	\$3.09	Monthly	601/225520/42901	35	7/1/09	No	
21-200 ccf	\$3.28	Monthly	601/225520/42901	35	7/1/09	No	
200+ ccf	\$6.17	Monthly	601/225520/42901	35	7/1/09	No	
Special Water Service:							
Hydrant Meter Deposit	\$1,500.00	Deposit	601/760100/22154		7/1/01	No	PSHMTR
Key Deposit	\$50.00	Deposit	601/760100/22154		7/1/01	No	PSRKEY
Hydrant Meter Construction Water	\$8.44/ccf/month	Monthly	601/225220/42901	35.28	7/1/09	No	
Potable (nonmetered)	200% of Anticipated Meter Size	Monthly	601/225220/42901	35.28	7/1/96	No	
Street Disconnect	Hourly Labor	Hourly	601/225520/43623	35.9	7/1/95	No	
Unauthorized Removal of Lock	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	No	
Unauthorized Removal of Clamp	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	No	
Water Service Installation ⁴⁵ :						No	
1" meter and box only	\$482.00	each	601/225311/42911	35.37	8/9/09		PWWTR
2" meter and box only	\$874.00	each	601/225311/42911	35.37	8/9/09		PWWTR
Large and unusual installations	See Footnote ³⁶						

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Water Turn On:							
Same Day							
Authorized							
Mon. - Fri: called in between 8:00 a.m. and 12:00 noon	No Charge				7/1/07	No	
Mon. - Fri.: called in between 12:00 noon and 4:00 p.m.	No Charge				7/1/07	No	
Mon. - Fri.: called in between 4:01 p.m. and 7:59 a.m. and Sat., Sun. and Holidays	\$67.00	Fixed	601/225138/43699	35.9	7/1/09	No	
Unauthorized							
Mon. - Fri., 7:00 a.m. - 4:00 p.m.	\$80.00	Fixed	601/224051/43699	35.9	7/1/94	No	
Mon. - Fri., 4:01 p.m. - 6:59 a.m. and Sat., Sun. and Holidays	\$100.00	Fixed	601/225138/43699	35.9	7/1/94	No	
<u>Water Meter—(Inside City Limits and Recycled Water)</u>			601/225520/42901				
5/8" and 3/4" Meters	\$5.30	Monthly		35.26(a)	7/1/09	No	
1" meter	\$10.65	Monthly		35.26(a)	7/1/09	No	
1.5" meter	\$17.30	Monthly		35.26(a)	7/1/09	No	
2" meter	\$32.25	Monthly		35.26(a)	7/1/09	No	
3" meter	\$55.90	Monthly		35.26(a)	7/1/09	No	
4" meter	\$87.85	Monthly		35.26(a)	7/1/09	No	
6" meter	\$175.90	Monthly		35.26(a)	7/1/09	No	
8" meter	\$280.05	Monthly		35.26(a)	7/1/09	No	
10" meter	\$408.70	Monthly		35.26(a)	7/1/09	No	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
<u>Water Consumption</u>							
Duplex, Triplex and Fourplex Family Units							
5/8" and 3/4" meters:							
0 - 6 ccf	\$1.575/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
7 - 40 ccf	\$3.245/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
40+ ccf	\$6.447/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
<u>Inside City Limits:</u>							
5/8" and 3/4" meter:							
0 - 3 ccf	\$1.575/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
4 - 25 ccf	\$3.245/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
>25 ccf	\$6.447/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
1" and 1.5" meters:							
0 - 20 ccf	\$3.245/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
21 - 200 ccf	\$3.497/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
200+ ccf	\$6.447/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
2" to 4" meters:							
0 - 500 ccf	\$3.245/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
501 - 2,000 ccf	\$3.497/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
2000+ ccf	\$6.447/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
6" meter or greater:							
0 - 4,000 ccf	\$3.245/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
4,001 - 10,000 ccf	\$3.497/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
10,000+ ccf	\$6.447/ccf/month	Quantity/Tiered Rate Schedule	601/225520/42901	35.26(a)	7/1/09	No	
Recycled Water	\$2.434/ccf/month		601/255560/42933		7/1/09	No	
<u>Water Meter—(Outside City Limits)</u>			601/225520/42901				
5/8" and 3/4" meters	\$10.60	Monthly		35.27	7/1/09	No	
1" meter	\$21.30	Monthly		35.27	7/1/09	No	
1.5" meter	\$34.60	Monthly		35.27	7/1/09	No	
2" meter	\$64.50	Monthly		35.27	7/1/09	No	
3" meter	\$111.70	Monthly		35.27	7/1/09	No	
4" meter	\$175.80	Monthly		35.27	7/1/09	No	
6" meter	\$351.80	Monthly		35.27	7/1/09	No	
8" meter	\$560.10	Monthly		35.27	7/1/09	No	
10" meter	\$817.40	Monthly		35.27	7/1/09	No	

PUBLIC WORKS
(Continued)

TITLE	FEE	BASIS	FUND/INDEX/ SUBJECT	STATE/CITY CODE	EFFECTIVE DATE	SUBJECT TO AB 1600	CASH RECEIPT CODE
Water Consumption—(Outside City Limits)			601/225520/42901				
5/8" and 3/4" meters:							
0 - 3 ccf	\$3.15/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/09	No	
4 - 25 ccf	\$6.49/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/09	No	
>25 ccf	\$12.89/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/09	No	
1" to 8" meters:							
0 - 1,000 ccf	\$6.49/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/09	No	
1,001 - 10,000 ccf	\$6.99/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/09	No	
10,000+ ccf	\$12.89/ccf/month	Quantity/Tiered Rate Schedule		35.27	7/1/09	No	
Wastewater Service:							
Base Commercial	\$2.898/unit (748 gallons) or fraction thereof of water consumed (\$20.23 minimum)	Quantity	602/225551/42902	35.33	7/1/09	No	SWRSRV
Blended Water (Nonpotable)	\$2.846/ccf/month	Quantity	602/225572/42901	35.28	7/1/09	No	
Commercial, Groundwater, Industrial, Liquid Waste, Restaurant	\$5.733/unit (748 gallons) or fraction thereof of water consumed (\$40.13 minimum)	Monthly	602/225551/42902	35.33	7/1/09	No	SWRSRV
Single-Family Residence, Duplex, Multiple Dwellings, Motels, and Trailer Courts	\$24.20	Residential Unit/ Month	602/225551/42902	35.33	7/1/09	No	SWRSRV

PUBLIC WORKS
(Continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Storm Drainage Connection:							
First-Class Rate	\$0.24	Net Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/9/09	Yes	PWSTRM
Second-Class Rate	\$0.12	Gross Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/9/09	Yes	PWSTRM

- ¹ No charge to directly affected citizens, governmental agencies or media. The City Manager's Office and City Clerk can adjust the rates. See Council Policy B-3 for complete guidelines.
- ² Pass-through from City's bank will automatically increase with bank charges.
- ³ Free if picked up at the City Clerk's Office.
- ⁴ Plus cost of mailing.
- ⁵ 4.0 percent added effective 7/1/01 to recover cost of technology-related services. Effective March 25, 2009 (see March 24, 2009 Item 4.14) a State-mandated Green Building Code Pass-Through Fee (SB 1473) was added. The fee is calculated as follows:

<u>Permit Valuation</u>	<u>Fee</u>
\$1 to \$25,000	\$1.00
\$25,000 to \$50,000	\$2.00
\$50,000 to \$75,000	\$3.00
\$75,000 to \$100,000	\$4.00
Every \$25,000 or fraction thereof above \$100,000	\$1.00

- ⁶ Applications may be subject to an hourly fee for applicable staff time in order to be fully cost recovered. This hourly rate only applies to unusually large or complex projects that require staff support beyond the scope of work included in the development of the basic fees and will be based on the time required to process the entire project. The applicant will be notified if this fee is applicable to their project.
- ⁷ Limited to the materials and supplies used to make copies.
- ⁸ Fees will be assessed for housing projects:
 - Sites ≤one acre—75 percent of fee.
 - Sites >two acres—100 percent of fee.
 - Sites >one acre but <two acres—between 75 percent and 100 percent of fee based on size of site. Check with staff for exact fee amounts.
 Fee calculation: [(Acreage of Development - 1 acre) * 25%] + 75%.
- ⁹ Projects that require General Plan amendments, precise plan amendments and/or zoning text amendments are required to obtain City Council gatekeeper authorization.
- ¹⁰ Minimum of four hours required for rehearsal hours in any stage, rehearsal studio, café bookings or use of scene shop/storage or dressing rooms/green room.
- ¹¹ Percentage of gross receipts depends on each Home Company contract approved by Council.
- ¹² Includes basic staff (Ticket Office Manager, Ticket Representative, Usher).
- ¹³ Includes basic staff (Usher).
- ¹⁴ Staff was directed by Council during the Fiscal Year 2004-05 and Fiscal Year 2005-06 budget processes to annually increase Recreation program fees by the following methods:
 - Barbecue Reservations—Rounded to nearest dollar.
 - Larger Fees (>\$75)—Rounded to the nearest dollar as there is little revenue to be gained by rounding to cents.
 - CPI—Rounded to the nearest \$0.25 or to increase by a cumulative CPI increase for any fees which are not eligible on an annual basis.
- ¹⁵ The City provides financial assistance to eligible low-income residents registering for youth recreation programs (i.e., classes, camps, Deer Hollow Farm). In Fiscal Year 2003-04, the City Council reviewed and revised the program to provide a maximum level of \$400 (for a 50% waiver) and \$800 (for a 100% waiver).
- ¹⁶ See Recreation Guide or call Recreation at (650) 903-6331 for more information.
- ¹⁷ On January 27, 1998 (Item 4.10) City Council provided the City Manager with authority to establish tournament and promotional rates. This definition excludes Regular Play (M-Th), Senior Play (M-Th), Regular Play (Fri), Regular Play (Sat, Sun, Holiday).
- ¹⁸ All resident play requires presentation of resident identification.

- ¹⁹ Plus additional cost of any included merchandise.
- ²⁰ Sixty-minute lesson.
- ²¹ Thirty-minute lesson.
- ²² Includes the following:
- | | |
|-----------|--|
| Beginning | \$92 (lessons) + \$10 (range) + \$10 (prizes) + \$5 (refreshments) = \$117 |
| | 239137-42651 239137-42633 239137-42641 239137-43699 |
| Advanced | \$120 (lessons) + \$5 (refreshments) = \$125 |
| | 239137-42651 239137-43699 |
- ²³ This fee includes both the purchase of a minimum of \$6 per player of pro shop merchandise (intended for prizes) and an administrative fee of \$1 per player.
- ²⁴ Rate applies to member club assigned play day only.
- ²⁵ All annual permit fees authorized by CFC 105 shall not exceed a total amount of \$364 (\$182 x 2 permits) per occupancy (see Attachment E). Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.
- ²⁶ Initial two hours are included in Building permit fee. This fee is for any subsequent hours of plan check/inspection.
- ²⁷ Reinspections subsequent to the following various applicable inspections (i.e., Fire Safety Facility Inspection, Quantity Range Inspection). Repeat offenders may be cited and assessed administrative penalties.
- ²⁸ Hazard classes as defined in Chapter 24, Mountain View City Code (includes an inspection and one reinspection).
- ²⁹ Hazard Class Quantity Ranges (QR) are as follows:

QUANTITY RANGE

<u>NUMBER</u>	<u>RANGE AMOUNTS</u>
QR1	Up to and including 500 pounds for solids, 55 gallons for liquids, and 200 cubic feet at NTP for compressed gases;
QR2	Greater than 500 pounds but less than or equal to 5,000 pounds for solids, greater than 55 gallons but less than or equal to 550 gallons for liquids and greater than 200 cubic feet but less than or equal to 2,000 cubic feet at NTP for compressed gases;
QR3	Greater than 5,000 pounds but less than or equal to 25,000 pounds for solids, greater than 550 gallons but less than or equal to 2,750 gallons for liquids and greater than 2,000 cubic feet but less than or equal to 10,000 cubic feet at NTP for compressed gases;
QR4	Greater than 25,000 pounds but less than or equal to 50,000 pounds for solids, greater than 2,750 gallons but less than or equal to 5,550 gallons for liquids and greater than 10,000 cubic feet but less than or equal to 20,000 cubic feet at NTP for compressed gases;
QR5	Greater than 50,000 pounds but less than or equal to 100,000 pounds for solids, greater than 5,500 gallons but less than or equal to 10,000 gallons for liquids and greater than 20,000 cubic feet but less than or equal to 50,000 cubic feet at NTP for compressed gases;
QR6	Greater than 100,000 pounds for solids, 10,000 gallons for liquids and 50,000 cubic feet at NTP for compressed gases.

- ³⁰ Fees for Quantity Range 6 (QR6) are based on QR5 plus the following:
Additional 0.1¢ per pound above 100,000 pounds for any solids. Additional 0.01¢ per gallon above 10,000 gallons for any liquids. Additional 0.025¢ per cubic foot above 50,000 cubic feet for any compressed gases.
- ³¹ Service performed by contract provider and fee will change based on the cost of the service.
- ³² State Code §53150-53159 stipulates that total cost to the individual may not exceed \$12,000 per DUI incident.
- ³³ Waived upon completion of alarm class.
- ³⁴ For CCW applications, the City collects a \$17 CMV processing fee, a \$17 State processing fee (which is passed through to the State), a \$32 DOJ fingerprint fee (which is passed through to the State) and a \$20 City fingerprint fee.

- ³⁵ Based on number of hours of inspection related to particular construction items. See itemized table in Excavation Permit Application. Some permits may be assessed on a full cost-recovery basis (i.e., fiber optics).
- ³⁶ Property owners are responsible for the public improvements fronting their property. If the City installs these improvements, the property owner will be required to pay for these improvements per Section 27.66 of the Mountain View City Code.
- ³⁷ Includes catch basin and laterals.
- ³⁸ This permit for oversized loads is authorized by CVC 35780-35796, and the amount was set in 1990 by AB 1849.
- ³⁹ All residential properties will be charged a minimum monthly rate per residential unit equal to the adopted mini-can rate or actual service, whichever is higher, except as adjusted by special agreement between the City and the customer.
- ⁴⁰ Fee split 20.0 percent to General Fund Franchise Fees and 80.0 percent to Foothill Disposal Company.
- ⁴¹ Fee revenue is passed onto Foothill Disposal Company.
- ⁴² Minimums established by Foothill Disposal Company.
- ⁴³ Daily rent only applies if box is rented longer than 7 days.
- ⁴⁴ No rent for first 7 days.
- ⁴⁵ If any unforeseen or unusual work is encountered during construction, the additional cost will be billed to the applicant. Further, for sewer lateral or water service installations exceeding the sizes above or requiring unusual connections such as a multiple meters on a single water service, the installation of laterals or services along arterial streets (with rights-of-way greater than 60'), sewer lateral deeper than 8' or the installation of special appurtenances, the charge shall be the cost to the City of making such service connection, as estimated by the Public Services Director of the City. Such charge shall be deposited with the City at the time of filing the installation application. Upon completion of the work, applicant shall be refunded or shall pay the difference between the advance payment and the actual cost.